

EXHIBIT C

Deposition Date	Deponent (last, first)	Costs for Deposition Transcript / Video Recording	Costs for Deposition Exhibits	Total Costs for Reporter Attendance Fee	Total Recoverable Amount	Supporting Material
1/11/2016	Kim, Jung-Soo	\$ 200.67	\$ -	\$ -	\$ 200.67	See Exh. C-3
1/11/2016	Kim, Jung-Soo	\$ 1,066.26	\$ 103.20	\$ 33.00	\$ 1,202.46	See Exh. C-10
1/12/2016	Ahn, Soo-Chang	\$ 175.67	\$ -	\$ -	\$ 175.67	See Exh. C-2
1/12/2016	Ahn, Soo-Chang	\$ 758.11	\$ 77.55	\$ 33.00	\$ 868.66	See Exh. C-8
1/13/2016	Ahn, Soo-Chang	\$ 200.67	\$ -	\$ -	\$ 200.67	See Exh. C-4
1/13/2016	Ahn, Soo-Chang	\$ 996.62	\$ 141.90	\$ 33.00	\$ 1,171.52	See Exh. C-9
1/14/2016	Kim, Bong-Hoon	\$ 200.67	\$ -	\$ -	\$ 200.67	See Exh. C-1
1/14/2016	Kim, Bong-Hoon	\$ 915.62	\$ 136.50	\$ 33.00	\$ 1,085.12	See Exh. C-12
1/15/2016	Kim, Bong-Hoon	\$ 147.50	\$ -	\$ -	\$ 147.50	See Exh. C-5
1/15/2016	Kim, Bong-Hoon	\$ 974.11	\$ 82.50	\$ 33.00	\$ 1,089.61	See Exh. C-11
1/18/2016	Park, Jeong-Eun	\$ 200.67	\$ -	\$ -	\$ 200.67	See Exh. C-6
1/18/2016	Park, Jeong-Eun	\$ 943.02	\$ 127.05	\$ 33.00	\$ 1,103.07	See Exh. C-13
1/19/2016	Park, Jeong-Eun	\$ 225.67	\$ -	\$ -	\$ 225.67	See Exh. C-7
1/19/2016	Park, Jeong-Eun	\$ 1,039.26	\$ 92.85	\$ 33.00	\$ 1,165.11	See Exh. C-14
1/20/2016	Han, Coby	\$ 716.85	\$ 44.70	\$ 16.50	\$ 778.05	See Exh. C-15
1/20/2016	Han, Coby	\$ 112.76	\$ -	\$ -	\$ 112.76	See Exh. C-18
1/20/2016	Yoon, Sung Chul	\$ 716.85	\$ 44.70	\$ 16.50	\$ 778.05	See Exh. C-15
1/20/2016	Yoon, Sung Chul	\$ 112.76	\$ -	\$ -	\$ 112.76	See Exh. C-18
1/21/2016	Jeon, Young-Il	\$ 716.85	\$ 89.55	\$ 16.50	\$ 822.90	See Exh. C-16
1/21/2016	Jeon, Young-Il	\$ 125.26	\$ -	\$ -	\$ 125.26	See Exh. C-19
1/21/2016	Seo, Jin-Woo	\$ 716.85	\$ 82.05	\$ 16.50	\$ 815.40	See Exh. C-16
1/21/2016	Seo, Jin-Woo	\$ 125.26	\$ -	\$ -	\$ 125.26	See Exh. C-19
1/22/2016	Kang, Dong Hee	\$ 716.85	\$ 57.75	\$ 16.50	\$ 791.10	See Exh. C-17
1/22/2016	Kang, Dong Hee	\$ 86.25	\$ -	\$ -	\$ 86.25	See Exh. C-20
1/22/2016	Seo, Jin-Woo	\$ 716.85	\$ 57.75	\$ 16.50	\$ 791.10	See Exh. C-17
1/22/2016	Seo, Jin-Woo	\$ 73.75	\$ -	\$ -	\$ 73.75	See Exh. C-20
2/15/2016	Yoon, Yeo Won	\$ 150.51	\$ -	\$ -	\$ 150.51	See Exh. C-22
2/15/2016	Yoon, Yeo Won	\$ 1,068.62	\$ 234.95	\$ 33.00	\$ 1,336.57	See Exh. C-23
2/16/2016	Yoon, Yeo Won	\$ 147.12	\$ -	\$ -	\$ 147.12	See Exh. C-21
2/16/2016	Yoon, Yeo Won	\$ 1,109.51	\$ 107.70	\$ 33.00	\$ 1,250.21	See Exh. C-24
2/17/2016	Choi, Hyun-Gyoon	\$ 175.59	\$ -	\$ -	\$ 175.59	See Exh. C-25
2/17/2016	Choi, Hyun-Gyoon	\$ 1,000.93	\$ 42.00	\$ 33.00	\$ 1,075.93	See Exh. C-27
2/18/2016	Choi, Ho Min	\$ 48.56	\$ -	\$ -	\$ 48.56	See Exh. C-28
2/18/2016	Choi, Ho Min	\$ 194.47	\$ 48.30	\$ 16.50	\$ 259.27	See Exh. C-29
2/18/2016	Choi, Hyn-Gyoon	\$ 828.97	\$ 56.85	\$ 16.50	\$ 902.32	See Exh. C-29
2/18/2016	Choi, Hyun-Gyoon	\$ 173.56	\$ -	\$ -	\$ 173.56	See Exh. C-28
2/19/2016	Choi, Ho Min	\$ 98.56	\$ -	\$ -	\$ 98.56	See Exh. C-26
2/19/2016	Choi, Ho Min	\$ 443.58	\$ 69.00	\$ 16.50	\$ 529.08	See Exh. C-30
2/19/2016	Moon, Seung-Hyeon	\$ 123.56	\$ -	\$ -	\$ 123.56	See Exh. C-26
2/19/2016	Moon, Seung-Hyeon	\$ 278.58	\$ 51.90	\$ 16.50	\$ 346.98	See Exh. C-30
3/7/2016	Lee, Hosuk	\$ 1,004.12	\$ 43.80	\$ -	\$ 1,047.92	See Exh. C-31
3/7/2016	Lee, Hosuk	\$ 348.15	\$ -	\$ -	\$ 348.15	See Exh. C-104
3/8/2016	Lee, Hosuk	\$ 348.15	\$ -	\$ -	\$ 348.15	See Exh. C-99
3/8/2016	Lee, Hosuk	\$ 1,064.65	\$ 66.75	\$ -	\$ 1,131.40	See Exh. C-32
3/9/2016	Ham, Young Wook	\$ 894.15	\$ 55.70	\$ -	\$ 949.85	See Exh. C-33
3/9/2016	Ham, Young Wook	\$ 345.39	\$ -	\$ -	\$ 345.39	See Exh. C-102
3/10/2016	Ham, Young Wook	\$ 957.12	\$ 91.30	\$ -	\$ 1,048.42	See Exh. C-34
3/10/2016	Ham, Young Wook	\$ 347.56	\$ -	\$ -	\$ 347.56	See Exh. C-103
3/15/2016	Park, Keun (Kevin)	\$ 1,130.65	\$ 125.25	\$ -	\$ 1,255.90	See Exh. C-35
3/18/2016	Ham, Young Wook	\$ 1,083.15	\$ 43.35	\$ -	\$ 1,126.50	See Exh. C-36
3/18/2016	Ham, Young Wook	\$ 372.12	\$ -	\$ -	\$ 372.12	See Exh. C-107
3/21/2016	Lee, Joong Rak	\$ 377.63	\$ 44.70	\$ 16.50	\$ 438.83	See Exh. C-46
3/21/2016	Park, Byung Chul	\$ 381.28	\$ 44.70	\$ 16.50	\$ 442.48	See Exh. C-46
3/22/2016	Hong, Moon Ho	\$ 402.77	\$ 44.70	\$ 16.50	\$ 463.97	See Exh. C-39
3/22/2016	Lee, Joong Rak	\$ 351.67	\$ 42.00	\$ 16.50	\$ 410.17	See Exh. C-39
3/23/2016	Lee, Won Joon	\$ 760.87	\$ 42.00	\$ 33.00	\$ 835.87	See Exh. C-47
3/24/2016	Lee, Won Joon	\$ 890.28	\$ 60.90	\$ 33.00	\$ 984.18	See Exh. C-42
3/25/2016	Chang, Min Sang	\$ 729.67	\$ 40.35	\$ 33.00	\$ 803.02	See Exh. C-48
3/25/2016	Chang, Min Sang	\$ 320.17	\$ -	\$ -	\$ 320.17	See Exh. C-100
3/28/2016	Chang, Min Sang	\$ 801.02	\$ 114.00	\$ 33.00	\$ 948.02	See Exh. C-43
3/28/2016	Chang, Min Sang	\$ 345.17	\$ -	\$ -	\$ 345.17	See Exh. C-101
3/29/2016	Lee, Joong Rak	\$ 875.67	\$ 68.55	\$ 33.00	\$ 977.22	See Exh. C-40
3/30/2016	Lee, Jae Chan	\$ 788.08	\$ 50.10	\$ 33.00	\$ 871.18	See Exh. C-41
3/30/2016	Lee, Young Hoon	\$ 993.12	\$ 177.25	\$ -	\$ 1,170.37	See Exh. C-38
3/31/2016	Jeong, Hwan-Oc	\$ 441.32	\$ 56.40	\$ 33.00	\$ 530.72	See Exh. C-44
3/31/2016	Lee, Young Hoon	\$ 729.62	\$ 61.35	\$ -	\$ 790.97	See Exh. C-56
4/1/2016	Kim, Bo-Gyoo	\$ 912.17	\$ 90.60	\$ 33.00	\$ 1,035.77	See Exh. C-45

Deposition Date	Deponent (last, first)	Costs for Deposition Transcript / Video Recording	Costs for Deposition Exhibits	Total Costs for Reporter Attendance Fee	Total Recoverable Amount	Supporting Material
4/4/2016	Kang, Ku Man	\$ 453.59	\$ 58.15	\$ 11.00	\$ 522.74	See Exh. C-49
4/4/2016	Kang, Ku Man	\$ 148.56	\$ -	\$ -	\$ 148.56	See Exh. C-105
4/4/2016	Kim, Kyu Tae	\$ 207.59	\$ 77.95	\$ 11.00	\$ 296.54	See Exh. C-49
4/4/2016	Kim, Kyu Tae	\$ 181.00	\$ -	\$ -	\$ 181.00	See Exh. C-134
4/4/2016	Maeng, Sung Joo	\$ 473.27	\$ 51.85	\$ 11.00	\$ 536.12	See Exh. C-49
4/4/2016	Maeng, Sung Joo	\$ 173.56	\$ -	\$ -	\$ 173.56	See Exh. C-105
4/5/2016	Chun, Se Hyung	\$ 212.11	\$ 102.90	\$ 11.00	\$ 326.01	See Exh. C-37
4/5/2016	Chun, Se Hyung	\$ 34.83	\$ -	\$ -	\$ 34.83	See Exh. C-61
4/5/2016	Ku, Bangwan	\$ 212.11	\$ 39.00	\$ 11.00	\$ 262.11	See Exh. C-37
4/5/2016	Ku, Bangwan	\$ 34.83	\$ -	\$ -	\$ 34.83	See Exh. C-61
4/5/2016	Lee, Se Chang	\$ 487.63	\$ 102.90	\$ 11.00	\$ 601.53	See Exh. C-37
4/5/2016	Lee, Se Chang	\$ 59.83	\$ -	\$ -	\$ 59.83	See Exh. C-61
4/6/2016	Ku, Bangwan	\$ 820.22	\$ 55.50	\$ 33.00	\$ 908.72	See Exh. C-50
4/6/2016	Ku, Bangwan	\$ 139.00	\$ -	\$ -	\$ 139.00	See Exh. C-57
4/7/2016	Ku, Bangwan	\$ 1,114.28	\$ 73.05	\$ 33.00	\$ 1,220.33	See Exh. C-51
4/7/2016	Ku, Bangwan	\$ 154.50	\$ -	\$ -	\$ 154.50	See Exh. C-59
4/8/2016	Choi, Min Hwan	\$ 534.73	\$ 42.45	\$ -	\$ 577.18	See Exh. C-52
4/8/2016	Choi, Min Hwan	\$ 69.75	\$ -	\$ -	\$ 69.75	See Exh. C-58
4/8/2016	Ku, Bangwan	\$ 564.25	\$ 69.00	\$ -	\$ 633.25	See Exh. C-52
4/8/2016	Ku, Bangwan	\$ 69.75	\$ -	\$ -	\$ 69.75	See Exh. C-58
4/9/2016	Nguyen, Christina	\$ 411.12	\$ 76.65	\$ -	\$ 487.77	See Exh. C-53
4/11/2016	Kang, Dong Hee	\$ 781.17	\$ 56.25	\$ 16.50	\$ 853.92	See Exh. C-55
4/11/2016	Kang, Dong Hee	\$ 69.75	\$ -	\$ -	\$ 69.75	See Exh. C-60
4/11/2016	Kim, Jong Min	\$ 313.17	\$ 56.25	\$ 16.50	\$ 385.92	See Exh. C-55
4/11/2016	Kim, Jong Min	\$ 94.75	\$ -	\$ -	\$ 94.75	See Exh. C-60
4/12/2016	Choi, Ji	\$ 461.13	\$ 66.30	\$ -	\$ 527.43	See Exh. C-54
4/12/2016	Chung, Charles Saeyoun	\$ 356.13	\$ 44.70	\$ -	\$ 400.83	See Exh. C-54
4/12/2016	Kim, Jong Min	\$ 98.58	\$ -	\$ -	\$ 98.58	See Exh. C-63
4/12/2016	Kim, Jong Min	\$ 647.71	\$ 57.30	\$ 16.50	\$ 721.51	See Exh. C-72
4/12/2016	Nam, Dk Hyoun	\$ 48.58	\$ -	\$ -	\$ 48.58	See Exh. C-63
4/12/2016	Nam, Dk Hyoun	\$ 125.76	\$ 57.30	\$ 16.50	\$ 199.56	See Exh. C-72
4/14/2016	Adams, Raymond	\$ 152.22	\$ 48.30	\$ -	\$ 200.52	See Exh. C-62
4/14/2016	Kim, Eui-Ryul	\$ 352.06	\$ 47.40	\$ 16.50	\$ 415.96	See Exh. C-64
4/14/2016	Kim, Eui-Ryul	\$ 69.75	\$ -	\$ -	\$ 69.75	See Exh. C-77
4/14/2016	Nam, Dk Hyoun	\$ 373.96	\$ 47.40	\$ 16.50	\$ 437.86	See Exh. C-64
4/14/2016	Nam, Dk Hyoun	\$ 94.75	\$ -	\$ -	\$ 94.75	See Exh. C-77
4/14/2016	Shin, Eugene	\$ 131.22	\$ 48.30	\$ -	\$ 179.52	See Exh. C-62
4/14/2016	Shin, Ho Sik	\$ 335.97	\$ 48.30	\$ -	\$ 384.27	See Exh. C-62
4/15/2016	Kim, Eui-Ryul	\$ 194.72	\$ 46.50	\$ 16.50	\$ 257.72	See Exh. C-67
4/15/2016	Kim, Eui-Ryul	\$ 45.56	\$ -	\$ -	\$ 45.56	See Exh. C-88
4/15/2016	Kim, Sun Ho	\$ 343.83	\$ 48.75	\$ -	\$ 392.58	See Exh. C-69
4/15/2016	Kwon, Young Shik	\$ 508.62	\$ 50.10	\$ 16.50	\$ 575.22	See Exh. C-67
4/15/2016	Kwon, Young Shik	\$ 120.56	\$ -	\$ -	\$ 120.56	See Exh. C-88
4/15/2016	Lee, Heather (Jenny)	\$ 301.83	\$ 51.90	\$ -	\$ 353.73	See Exh. C-69
4/16/2016	An, Anthony	\$ 471.81	\$ 75.60	\$ -	\$ 547.41	See Exh. C-75
4/16/2016	Kang, Kenny	\$ 580.56	\$ 75.60	\$ -	\$ 656.16	See Exh. C-75
4/18/2016	Choi, Min Hwan	\$ 535.24	\$ 42.00	\$ 16.50	\$ 593.74	See Exh. C-65
4/18/2016	Choi, Min Hwan	\$ 69.75	\$ -	\$ -	\$ 69.75	See Exh. C-82
4/18/2016	Kim, Ki-Soo	\$ 653.32	\$ 42.45	\$ 16.50	\$ 712.27	See Exh. C-65
4/18/2016	Kim, Ki-Soo	\$ 94.75	\$ -	\$ -	\$ 94.75	See Exh. C-82
4/19/2016	Choi, Min Hwan	\$ 590.47	\$ 54.60	\$ 16.50	\$ 661.57	See Exh. C-68
4/19/2016	Choi, Min Hwan	\$ 69.75	\$ -	\$ -	\$ 69.75	See Exh. C-80
4/19/2016	Suh, Dae Gyo	\$ 472.39	\$ 42.00	\$ 16.50	\$ 530.89	See Exh. C-68
4/19/2016	Suh, Dae Gyo	\$ 69.75	\$ -	\$ -	\$ 69.75	See Exh. C-80
4/20/2016	Doh, Young Hyun	\$ 274.83	\$ 58.65	\$ 16.50	\$ 349.98	See Exh. C-66
4/20/2016	Doh, Young Hyun	\$ 45.56	\$ -	\$ -	\$ 45.56	See Exh. C-89
4/20/2016	Roth, Krith	\$ 257.13	\$ 75.30	\$ -	\$ 332.43	See Exh. C-76
4/20/2016	Suh, Dae Gyo	\$ 889.83	\$ 46.05	\$ 16.50	\$ 952.38	See Exh. C-66
4/20/2016	Suh, Dae Gyo	\$ 120.56	\$ -	\$ -	\$ 120.56	See Exh. C-89
4/21/2016	Doh, Young Hyun	\$ 812.40	\$ 60.60	\$ -	\$ 873.00	See Exh. C-71
4/21/2016	Doh, Young Hyun	\$ 115.71	\$ -	\$ -	\$ 115.71	See Exh. C-84
4/21/2016	Kim, Kyu Tae	\$ 251.52	\$ 68.10	\$ -	\$ 319.62	See Exh. C-71
4/21/2016	Kim, Kyu Tae	\$ 40.71	\$ -	\$ -	\$ 40.71	See Exh. C-84
4/21/2016	Kim, Sunny	\$ 369.23	\$ 195.40	\$ -	\$ 564.63	See Exh. C-78
4/21/2016	Maeng, Sung Joo	\$ 128.52	\$ 42.00	\$ -	\$ 170.52	See Exh. C-71
4/21/2016	Maeng, Sung Joo	\$ 40.71	\$ -	\$ -	\$ 40.71	See Exh. C-84
4/21/2016	Nguyen, Thu-Thuy	\$ 393.62	\$ 75.60	\$ -	\$ 469.22	See Exh. C-79

Deposition Date	Deponent (last, first)	Costs for Deposition Transcript / Video Recording	Costs for Deposition Exhibits	Total Costs for Reporter Attendance Fee	Total Recoverable Amount	Supporting Material
4/22/2016	Kim, Hak Sung	\$ 285.94	\$ 44.70	\$ -	\$ 330.64	See Exh. C-81
4/22/2016	Kim, Hak Sung	\$ 38.74	\$ -	\$ -	\$ 38.74	See Exh. C-87
4/22/2016	Moon, Seung-Hyeon	\$ 165.49	\$ 44.70	\$ -	\$ 210.19	See Exh. C-81
4/22/2016	Moon, Seung-Hyeon	\$ 38.74	\$ -	\$ -	\$ 38.74	See Exh. C-87
4/22/2016	Park, Byung Chul	\$ 300.54	\$ 44.70	\$ -	\$ 345.24	See Exh. C-81
4/22/2016	Park, Byung Chul	\$ 63.74	\$ -	\$ -	\$ 63.74	See Exh. C-87
4/25/2016	Kim, Hak Sung	\$ 683.31	\$ 47.40	\$ 11.00	\$ 741.71	See Exh. C-70
4/25/2016	Kim, Hak Sung	\$ 114.04	\$ -	\$ -	\$ 114.04	See Exh. C-90
4/25/2016	Lee, Seung Ryul	\$ 205.16	\$ 47.40	\$ 11.00	\$ 263.56	See Exh. C-70
4/25/2016	Lee, Seung Ryul	\$ 39.04	\$ -	\$ -	\$ 39.04	See Exh. C-90
4/25/2016	Seo, Sang Wha	\$ 95.66	\$ 42.00	\$ 11.00	\$ 148.66	See Exh. C-70
4/25/2016	Seo, Sang Wha	\$ 39.04	\$ -	\$ -	\$ 39.04	See Exh. C-90
4/26/2016	Kim, Il Nyun	\$ 954.22	\$ 55.05	\$ 33.00	\$ 1,042.27	See Exh. C-73
4/26/2016	Kim, Il Nyun	\$ 164.50	\$ -	\$ -	\$ 164.50	See Exh. C-94
4/26/2016	Luttway, David	\$ 861.33	\$ 120.30	\$ -	\$ 981.63	See Exh. C-92
4/26/2016	Luu, Vinh	\$ 572.20	\$ 84.30	\$ -	\$ 656.50	See Exh. C-83
4/27/2016	Park, Sung Soo	\$ 768.07	\$ 48.30	\$ 33.00	\$ 849.37	See Exh. C-74
4/27/2016	Park, Sung Soo	\$ 164.50	\$ -	\$ -	\$ 164.50	See Exh. C-96
4/27/2016	Wu, Whiting	\$ 484.62	\$ 88.35	\$ -	\$ 572.97	See Exh. C-91
4/28/2016	Kwon, Won Seok	\$ 505.56	\$ 70.00	\$ 16.50	\$ 592.06	See Exh. C-85
4/28/2016	Kwon, Won Seok	\$ 119.75	\$ -	\$ -	\$ 119.75	See Exh. C-95
4/28/2016	Lee, Jae Hee	\$ 232.00	\$ 57.75	\$ -	\$ 289.75	See Exh. C-93
4/28/2016	Lee, Seung Ryul	\$ 458.11	\$ 49.00	\$ 16.50	\$ 523.61	See Exh. C-85
4/28/2016	Lee, Seung Ryul	\$ 69.75	\$ -	\$ -	\$ 69.75	See Exh. C-95
4/28/2016	Noble, Yim Ha	\$ 366.02	\$ 67.65	\$ -	\$ 433.67	See Exh. C-97
4/29/2016	Martin, Kendal	\$ 353.25	\$ 67.65	\$ -	\$ 420.90	See Exh. C-98
4/29/2016	Pelobello, Eleanor	\$ 388.75	\$ 44.70	\$ -	\$ 433.45	See Exh. C-86
5/19/2016	Lee, Seung Yub	\$ 797.90	\$ 56.95	\$ -	\$ 854.85	See Exh. C-106
5/19/2016	Lee, Seung Yub	\$ 166.20	\$ -	\$ -	\$ 166.20	See Exh. C-109
5/21/2016	Hong, Kang Sik	\$ 1,279.12	\$ 63.10	\$ -	\$ 1,342.22	See Exh. C-108
5/21/2016	Hong, Kang Sik	\$ 191.72	\$ -	\$ -	\$ 191.72	See Exh. C-110
7/12/2016	Mangum III, Russell	\$ 1,042.00	\$ -	\$ -	\$ 1,042.00	See Exh. C-111
7/12/2016	Mangum III, Russell	\$ 1,857.79	\$ 244.80	\$ 100.00	\$ 2,202.59	See Exh. C-113
7/15/2016	Ackerberg, Daniel A.	\$ 1,004.50	\$ -	\$ -	\$ 1,004.50	See Exh. C-112
7/15/2016	Ackerberg, Daniel A.	\$ 1,697.12	\$ 134.25	\$ 100.00	\$ 1,931.37	See Exh. C-114
10/7/2016	Cox, Alan	\$ 969.49	\$ 125.00	\$ -	\$ 1,094.49	See Exh. C-115
5/18/2017	Haggard, Stephen	\$ 1,078.81	\$ -	\$ -	\$ 1,078.81	See Exh. C-116
5/18/2017	Haggard, Stephen	\$ 121.20	\$ -	\$ -	\$ 121.20	See Exh. C-119
5/19/2017	Vaughn, James	\$ 2,897.07	\$ 27.45	\$ 100.00	\$ 3,024.52	See Exh. C-117
5/19/2017	Vaughn, James	\$ 1,084.50	\$ -	\$ -	\$ 1,084.50	See Exh. C-118
9/19/2017	Haggard, Stephen	\$ 1,088.53	\$ -	\$ -	\$ 1,088.53	See Exh. C-120
9/19/2017	Haggard, Stephen	\$ 698.50	\$ -	\$ -	\$ 698.50	See Exh. C-122
9/20/2017	Vaughn, James	\$ 973.20	\$ 3.15	\$ -	\$ 976.35	See Exh. C-121
9/20/2017	Vaughn, James	\$ 629.50	\$ -	\$ -	\$ 629.50	See Exh. C-125
9/22/2017	Mangum III, Russell	\$ 4,437.85	\$ 670.85	\$ 150.00	\$ 5,258.70	See Exh. C-123
9/22/2017	Mangum III, Russell	\$ 1,465.50	\$ -	\$ -	\$ 1,465.50	See Exh. C-126
9/25/2017	Ackerberg, Daniel A.	\$ 2,936.53	\$ 239.40	\$ 100.00	\$ 3,275.93	See Exh. C-124
9/25/2017	Ackerberg, Daniel A.	\$ 1,023.95	\$ -	\$ -	\$ 1,023.95	See Exh. C-129
9/27/2017	Cox, Alan	\$ 1,547.50	\$ 564.75	\$ -	\$ 2,112.25	See Exh. C-127
9/28/2017	Rubin, Samuel	\$ 832.60	\$ 18.90	\$ -	\$ 851.50	See Exh. C-131
10/1/2017	Lee, Sang Hun	\$ 2,542.17	\$ 28.35	\$ 100.00	\$ 2,670.52	See Exh. C-128
10/1/2017	Lee, Sang Hun	\$ 1,348.50	\$ -	\$ -	\$ 1,348.50	See Exh. C-132
10/3/2017	Hong, Dae Sik	\$ 2,048.25	\$ 50.85	\$ -	\$ 2,099.10	See Exh. C-130
10/3/2017	Hong, Dae Sik	\$ 283.50	\$ -	\$ -	\$ 283.50	See Exh. C-138
1/19/2018	Huh, Michael	\$ 3,258.40	\$ 64.29	\$ -	\$ 3,322.69	See Exh. C-133
1/19/2018	Huh, Michael	\$ 288.00	\$ -	\$ -	\$ 288.00	See Exh. C-142
2/14/2018	Lim, Dong-Soo	\$ 968.07	\$ 3.15	\$ -	\$ 971.22	See Exh. C-136
2/14/2018	Lim, Dong-Soo	\$ 231.00	\$ -	\$ -	\$ 231.00	See Exh. C-143
2/16/2018	Lee, David	\$ 2,147.60	\$ 388.04	\$ 100.00	\$ 2,635.64	See Exh. C-135
2/16/2018	Lee, David	\$ 1,409.75	\$ -	\$ -	\$ 1,409.75	See Exh. C-137
2/27/2018	Suh, Heung-Duk	\$ 908.37	\$ 33.40	\$ -	\$ 941.77	See Exh. C-139
2/27/2018	Suh, Heung-Duk	\$ 270.50	\$ -	\$ -	\$ 270.50	See Exh. C-141
3/5/2018	Lim, Dong-Soo	\$ 771.98	\$ 56.19	\$ -	\$ 828.17	See Exh. C-140
3/5/2018	Lim, Dong-Soo	\$ 218.00	\$ -	\$ -	\$ 218.00	See Exh. C-144
10/23/2018	Klausner, Michael	\$ 1,806.67	\$ 117.69	\$ -	\$ 1,924.36	See Exh. C-145
11/6/2018	Luu, Quyen (Andy)	\$ 1,246.19	\$ 84.54	\$ -	\$ 1,330.73	See Exh. C-146
11/6/2018	Luu, Quyen (Andy)	\$ 159.98	\$ -	\$ -	\$ 159.98	See Exh. C-147

Deposition Date	Deponent (last, first)	Costs for Deposition Transcript / Video Recording	Costs for Deposition Exhibits	Total Costs for Reporter Attendance Fee	Total Recoverable Amount	Supporting Material
11/18/2018	Ackerberg, Daniel A.	\$ 482.00	\$ -	\$ -	\$ 482.00	See Exh. C-148
11/18/2018	Ackerberg, Daniel A.	\$ 921.75	\$ 127.29	\$ 50.00	\$ 1,099.04	See Exh. C-149
		\$ 116,409.66	\$ 9,717.24	\$ 2,120.00	\$ 128,246.90	

Deposition Date	Deponent (last, first)	Transcript Services [A]	Daily / Expedited Transcripts Fee [B]	Realtime / Premium Services [C]	Rough Draft [D]	Videography / Video Services [E]	Shipping & Handling [F]	Exhibits [G]	Litigation / Exhibit Package [H]	Exhibits Scanning [I]	Attendance Fee [J]	Total Recoverable Amount [Sum of A-J]	Supporting Material
1/11/2016	Kim, Jung-Soo					\$ 125.00	\$ 75.67					\$ 200.67	See Exh. C-3
1/11/2016	Kim, Jung-Soo	\$ 607.60		\$ 184.45	\$ 184.45		\$ 89.76	\$ 34.00	\$ 42.00	\$ 27.20	\$ 33.00	\$ 1,202.46	See Exh. C-10
1/12/2016	Ahn, Soo-Chang					\$ 100.00	\$ 75.67					\$ 175.67	See Exh. C-2
1/12/2016	Ahn, Soo-Chang	\$ 420.00		\$ 127.50	\$ 127.50		\$ 83.11	\$ 19.75	\$ 42.00	\$ 15.80	\$ 33.00	\$ 868.66	See Exh. C-8
1/13/2016	Ahn, Soo-Chang					\$ 125.00	\$ 75.67					\$ 200.67	See Exh. C-4
1/13/2016	Ahn, Soo-Chang	\$ 560.00		\$ 170.00	\$ 170.00		\$ 96.62	\$ 55.50	\$ 42.00	\$ 44.40	\$ 33.00	\$ 1,171.52	See Exh. C-9
1/14/2016	Kim, Bong-Hoon					\$ 125.00	\$ 75.67					\$ 200.67	See Exh. C-1
1/14/2016	Kim, Bong-Hoon	\$ 509.60		\$ 154.70	\$ 154.70		\$ 96.62	\$ 52.50	\$ 42.00	\$ 42.00	\$ 33.00	\$ 1,085.12	See Exh. C-12
1/15/2016	Kim, Bong-Hoon					\$ 125.00	\$ 22.50					\$ 147.50	See Exh. C-5
1/15/2016	Kim, Bong-Hoon	\$ 554.40		\$ 168.30	\$ 168.30		\$ 83.11	\$ 22.50	\$ 42.00	\$ 18.00	\$ 33.00	\$ 1,089.61	See Exh. C-11
1/18/2016	Park, Jeong-Eun					\$ 125.00	\$ 75.67					\$ 200.67	See Exh. C-6
1/18/2016	Park, Jeong-Eun	\$ 557.20		\$ 169.15	\$ 169.15		\$ 47.52	\$ 47.25	\$ 42.00	\$ 37.80	\$ 33.00	\$ 1,103.07	See Exh. C-13
1/19/2016	Park, Jeong-Eun					\$ 150.00	\$ 75.67					\$ 225.67	See Exh. C-7
1/19/2016	Park, Jeong-Eun	\$ 590.80		\$ 179.35	\$ 179.35		\$ 89.76	\$ 28.25	\$ 42.00	\$ 22.60	\$ 33.00	\$ 1,165.11	See Exh. C-14
1/20/2016	Han, Coby	\$ 420.00		\$ 127.50	\$ 127.50		\$ 41.85	\$ 1.50	\$ 42.00	\$ 1.20	\$ 16.50	\$ 778.05	See Exh. C-15
1/20/2016	Han, Coby					\$ 75.00	\$ 37.76					\$ 112.76	See Exh. C-18
1/20/2016	Yoon, Sung Chul	\$ 420.00		\$ 127.50	\$ 127.50		\$ 41.85	\$ 1.50	\$ 42.00	\$ 1.20	\$ 16.50	\$ 778.05	See Exh. C-15
1/20/2016	Yoon, Sung Chul					\$ 75.00	\$ 37.76					\$ 112.76	See Exh. C-18
1/21/2016	Jeon, Young-Il	\$ 420.00		\$ 127.50	\$ 127.50		\$ 41.85	\$ 29.75	\$ 42.00	\$ 17.80	\$ 16.50	\$ 822.90	See Exh. C-16
1/21/2016	Jeon, Young-Il					\$ 87.50	\$ 37.76					\$ 125.26	See Exh. C-19
1/21/2016	Seo, Jin-Woo	\$ 420.00		\$ 127.50	\$ 127.50		\$ 41.85	\$ 22.25	\$ 42.00	\$ 17.80	\$ 16.50	\$ 815.40	See Exh. C-16
1/21/2016	Seo, Jin-Woo					\$ 87.50	\$ 37.76					\$ 125.26	See Exh. C-19
1/22/2016	Kang, Dong Hee	\$ 420.00		\$ 127.50	\$ 127.50		\$ 41.85	\$ 8.75	\$ 42.00	\$ 7.00	\$ 16.50	\$ 791.10	See Exh. C-17
1/22/2016	Kang, Dong Hee					\$ 75.00	\$ 11.25					\$ 86.25	See Exh. C-20
1/22/2016	Seo, Jin-Woo	\$ 420.00		\$ 127.50	\$ 127.50		\$ 41.85	\$ 8.75	\$ 42.00	\$ 7.00	\$ 16.50	\$ 791.10	See Exh. C-17
1/22/2016	Seo, Jin-Woo					\$ 62.50	\$ 11.25					\$ 73.75	See Exh. C-20
2/15/2016	Yoon, Yeo Won					\$ 75.00	\$ 75.51					\$ 150.51	See Exh. C-22
2/15/2016	Yoon, Yeo Won	\$ 635.60		\$ 192.95	\$ 192.95		\$ 47.12	\$ 192.95	\$ 42.00		\$ 33.00	\$ 1,336.57	See Exh. C-23
2/16/2016	Yoon, Yeo Won					\$ 100.00	\$ 47.12					\$ 147.12	See Exh. C-21
2/16/2016	Yoon, Yeo Won	\$ 638.40		\$ 193.80	\$ 193.80		\$ 83.51	\$ 44.90	\$ 42.00	\$ 20.80	\$ 33.00	\$ 1,250.21	See Exh. C-24
2/17/2016	Choi, Hyun-Gyoon					\$ 100.00	\$ 75.59					\$ 175.59	See Exh. C-25
2/17/2016	Choi, Hyun-Gyoon	\$ 571.20		\$ 173.40	\$ 173.40		\$ 82.93		\$ 42.00		\$ 33.00	\$ 1,075.93	See Exh. C-27
2/18/2016	Choi, Ho Min					\$ 25.00	\$ 23.56					\$ 48.56	See Exh. C-28
2/18/2016	Choi, Ho Min	\$ 95.20		\$ 28.90	\$ 28.90		\$ 41.47	\$ 3.50	\$ 42.00	\$ 2.80	\$ 16.50	\$ 259.27	See Exh. C-29
2/18/2016	Choi, Hyn-Gyoon	\$ 490.00		\$ 148.75	\$ 148.75		\$ 41.47	\$ 12.05	\$ 42.00	\$ 2.80	\$ 16.50	\$ 902.32	See Exh. C-29
2/18/2016	Choi, Hyun-Gyoon					\$ 150.00	\$ 23.56					\$ 173.56	See Exh. C-28
2/19/2016	Choi, Ho Min					\$ 75.00	\$ 23.56					\$ 98.56	See Exh. C-26
2/19/2016	Choi, Ho Min	\$ 420.00					\$ 23.58	\$ 22.60	\$ 42.00	\$ 4.40	\$ 16.50	\$ 529.08	See Exh. C-30
2/19/2016	Moon, Seung-Hyeon					\$ 100.00	\$ 23.56					\$ 123.56	See Exh. C-26
2/19/2016	Moon, Seung-Hyeon			\$ 127.50	\$ 127.50		\$ 23.58	\$ 5.50	\$ 42.00	\$ 4.40	\$ 16.50	\$ 346.98	See Exh. C-30
3/7/2016	Lee, Hosuk	\$ 652.50		\$ 304.50			\$ 47.12	\$ 1.00	\$ 42.00	\$ 0.80		\$ 1,047.92	See Exh. C-31

Deposition Date	Deponent (last, first)	Transcript Services [A]	Daily / Expedited Transcripts Fee [B]	Realtime / Premium Services [C]	Rough Draft [D]	Videography / Video Services [E]	Shipping & Handling [F]	Exhibits [G]	Litigation / Exhibit Package [H]	Exhibits Scanning [I]	Attendance Fee [J]	Total Recoverable Amount [Sum of A-J]	Supporting Material
3/7/2016	Lee, Hosuk					\$ 300.00	\$ 48.15					\$ 348.15	See Exh. C-104
3/8/2016	Lee, Hosuk					\$ 300.00	\$ 48.15					\$ 348.15	See Exh. C-99
3/8/2016	Lee, Hosuk	\$ 693.75		\$ 323.75			\$ 47.15	\$ 13.75	\$ 42.00	\$ 11.00		\$ 1,131.40	See Exh. C-32
3/9/2016	Ham, Young Wook	\$ 577.50		\$ 269.50			\$ 47.15	\$ 10.10	\$ 42.00	\$ 3.60		\$ 949.85	See Exh. C-33
3/9/2016	Ham, Young Wook					\$ 300.00	\$ 45.39					\$ 345.39	See Exh. C-102
3/10/2016	Ham, Young Wook	\$ 487.50		\$ 227.50	\$ 195.00		\$ 47.12	\$ 30.50	\$ 42.00	\$ 18.80		\$ 1,048.42	See Exh. C-34
3/10/2016	Ham, Young Wook					\$ 300.00	\$ 47.56					\$ 347.56	See Exh. C-103
3/15/2016	Park, Keun (Kevin)	\$ 738.75		\$ 344.75			\$ 47.15	\$ 44.40	\$ 42.00	\$ 38.85		\$ 1,255.90	See Exh. C-35
3/18/2016	Ham, Young Wook	\$ 555.00		\$ 259.00	\$ 222.00		\$ 47.15	\$ 0.75	\$ 42.00	\$ 0.60		\$ 1,126.50	See Exh. C-36
3/18/2016	Ham, Young Wook					\$ 325.00	\$ 47.12					\$ 372.12	See Exh. C-107
3/21/2016	Lee, Joong Rak	\$ 271.60			\$ 82.45		\$ 23.58	\$ 1.50	\$ 42.00	\$ 1.20	\$ 16.50	\$ 438.83	See Exh. C-46
3/21/2016	Park, Byung Chul	\$ 274.40			\$ 83.30		\$ 23.58	\$ 1.50	\$ 42.00	\$ 1.20	\$ 16.50	\$ 442.48	See Exh. C-46
3/22/2016	Hong, Moon Ho	\$ 277.20			\$ 84.15		\$ 41.42	\$ 1.50	\$ 42.00	\$ 1.20	\$ 16.50	\$ 463.97	See Exh. C-39
3/22/2016	Lee, Joong Rak	\$ 238.00			\$ 72.25		\$ 41.42		\$ 42.00		\$ 16.50	\$ 410.17	See Exh. C-39
3/23/2016	Lee, Won Joon	\$ 546.00			\$ 165.75		\$ 49.12		\$ 42.00		\$ 33.00	\$ 835.87	See Exh. C-47
3/24/2016	Lee, Won Joon	\$ 646.80			\$ 196.35		\$ 47.13	\$ 10.50	\$ 42.00	\$ 8.40	\$ 33.00	\$ 984.18	See Exh. C-42
3/25/2016	Chang, Min Sang	\$ 523.60			\$ 158.95		\$ 47.12	\$ 0.75	\$ 39.00	\$ 0.60	\$ 33.00	\$ 803.02	See Exh. C-48
3/25/2016	Chang, Min Sang					\$ 275.00	\$ 45.17					\$ 320.17	See Exh. C-100
3/28/2016	Chang, Min Sang	\$ 576.80			\$ 175.10		\$ 49.12	\$ 40.00	\$ 42.00	\$ 32.00	\$ 33.00	\$ 948.02	See Exh. C-43
3/28/2016	Chang, Min Sang					\$ 300.00	\$ 45.17					\$ 345.17	See Exh. C-101
3/29/2016	Lee, Joong Rak	\$ 635.60			\$ 192.95		\$ 47.12	\$ 14.75	\$ 42.00	\$ 11.80	\$ 33.00	\$ 977.22	See Exh. C-40
3/30/2016	Lee, Jae Chan	\$ 568.40			\$ 172.55		\$ 47.13	\$ 4.50	\$ 42.00	\$ 3.60	\$ 33.00	\$ 871.18	See Exh. C-41
3/30/2016	Lee, Young Hoon	\$ 645.00		\$ 301.00			\$ 47.12	\$ 94.15	\$ 39.00	\$ 44.10		\$ 1,170.37	See Exh. C-38
3/31/2016	Jeong, Hwan-Oc	\$ 302.40			\$ 91.80		\$ 47.12	\$ 8.00	\$ 42.00	\$ 6.40	\$ 33.00	\$ 530.72	See Exh. C-44
3/31/2016	Lee, Young Hoon	\$ 455.00		\$ 227.50			\$ 47.12	\$ 10.75	\$ 42.00	\$ 8.60		\$ 790.97	See Exh. C-56
4/1/2016	Kim, Bo-Gyoo	\$ 663.60			\$ 201.45		\$ 47.12	\$ 27.00	\$ 42.00	\$ 21.60	\$ 33.00	\$ 1,035.77	See Exh. C-45
4/4/2016	Kang, Ku Man	\$ 249.20		\$ 113.03	\$ 75.65		\$ 15.71	\$ 12.35	\$ 42.00	\$ 3.80	\$ 11.00	\$ 522.74	See Exh. C-49
4/4/2016	Kang, Ku Man					\$ 125.00	\$ 23.56					\$ 148.56	See Exh. C-105
4/4/2016	Kim, Kyu Tae	\$ 109.20		\$ 49.53	\$ 33.15		\$ 15.71	\$ 23.35	\$ 42.00	\$ 12.60	\$ 11.00	\$ 296.54	See Exh. C-49
4/4/2016	Kim, Kyu Tae					\$ 125.00	\$ 56.00					\$ 181.00	See Exh. C-134
4/4/2016	Maeng, Sung Joo	\$ 260.40		\$ 118.11	\$ 79.05		\$ 15.71	\$ 8.85	\$ 42.00	\$ 1.00	\$ 11.00	\$ 536.12	See Exh. C-49
4/4/2016	Maeng, Sung Joo					\$ 150.00	\$ 23.56					\$ 173.56	See Exh. C-105
4/5/2016	Chun, Se Hyung	\$ 103.60		\$ 46.99	\$ 31.45		\$ 30.07	\$ 35.50	\$ 39.00	\$ 28.40	\$ 11.00	\$ 326.01	See Exh. C-37
4/5/2016	Chun, Se Hyung					\$ 25.00	\$ 9.83					\$ 34.83	See Exh. C-61
4/5/2016	Ku, Bangwan	\$ 103.60		\$ 46.99	\$ 31.45		\$ 30.07		\$ 39.00		\$ 11.00	\$ 262.11	See Exh. C-37
4/5/2016	Ku, Bangwan					\$ 25.00	\$ 9.83					\$ 34.83	See Exh. C-61
4/5/2016	Lee, Se Chang	\$ 260.40		\$ 118.11	\$ 79.05		\$ 30.07	\$ 35.50	\$ 39.00	\$ 28.40	\$ 11.00	\$ 601.53	See Exh. C-37
4/5/2016	Lee, Se Chang					\$ 50.00	\$ 9.83					\$ 59.83	See Exh. C-61
4/6/2016	Ku, Bangwan	\$ 484.40		\$ 147.05	\$ 147.05		\$ 41.72	\$ 7.50	\$ 42.00	\$ 6.00	\$ 33.00	\$ 908.72	See Exh. C-50
4/6/2016	Ku, Bangwan					\$ 100.00	\$ 39.00					\$ 139.00	See Exh. C-57
4/7/2016	Ku, Bangwan	\$ 610.40		\$ 276.86	\$ 185.30		\$ 41.72	\$ 17.25	\$ 42.00	\$ 13.80	\$ 33.00	\$ 1,220.33	See Exh. C-51

Deposition Date	Deponent (last, first)	Transcript Services [A]	Daily / Expedited Transcripts Fee [B]	Realtime / Premium Services [C]	Rough Draft [D]	Videography / Video Services [E]	Shipping & Handling [F]	Exhibits [G]	Litigation / Exhibit Package [H]	Exhibits Scanning [I]	Attendance Fee [J]	Total Recoverable Amount [Sum of A-J]	Supporting Material
4/7/2016	Ku, Bangwan					\$ 125.00	\$ 29.50					\$ 154.50	See Exh. C-59
4/8/2016	Choi, Min Hwan	\$ 291.20		\$ 132.08	\$ 88.40		\$ 23.05	\$ 0.25	\$ 42.00	\$ 0.20		\$ 577.18	See Exh. C-52
4/8/2016	Choi, Min Hwan					\$ 50.00	\$ 19.75					\$ 69.75	See Exh. C-58
4/8/2016	Ku, Bangwan	\$ 308.00		\$ 139.70	\$ 93.50		\$ 23.05	\$ 15.00	\$ 42.00	\$ 12.00		\$ 633.25	See Exh. C-52
4/8/2016	Ku, Bangwan					\$ 50.00	\$ 19.75					\$ 69.75	See Exh. C-58
4/9/2016	Nguyen, Christina	\$ 364.00					\$ 47.12	\$ 19.25	\$ 42.00	\$ 15.40		\$ 487.77	See Exh. C-53
4/11/2016	Kang, Dong Hee	\$ 462.00		\$ 140.25	\$ 140.25		\$ 38.67	\$ 11.65	\$ 42.00	\$ 2.60	\$ 16.50	\$ 853.92	See Exh. C-55
4/11/2016	Kang, Dong Hee					\$ 50.00	\$ 19.75					\$ 69.75	See Exh. C-60
4/11/2016	Kim, Jong Min	\$ 170.80		\$ 51.85	\$ 51.85		\$ 38.67	\$ 11.65	\$ 42.00	\$ 2.60	\$ 16.50	\$ 385.92	See Exh. C-55
4/11/2016	Kim, Jong Min					\$ 75.00	\$ 19.75					\$ 94.75	See Exh. C-60
4/12/2016	Choi, Ji	\$ 437.50					\$ 23.63	\$ 13.50	\$ 42.00	\$ 10.80		\$ 527.43	See Exh. C-54
4/12/2016	Chung, Charles Saeyoun	\$ 332.50					\$ 23.63	\$ 1.50	\$ 42.00	\$ 1.20		\$ 400.83	See Exh. C-54
4/12/2016	Kim, Jong Min					\$ 75.00	\$ 23.58					\$ 98.58	See Exh. C-63
4/12/2016	Kim, Jong Min	\$ 478.80			\$ 145.35		\$ 23.56	\$ 8.50	\$ 42.00	\$ 6.80	\$ 16.50	\$ 721.51	See Exh. C-72
4/12/2016	Nam, Dk Hyoun					\$ 25.00	\$ 23.58					\$ 48.58	See Exh. C-63
4/12/2016	Nam, Dk Hyoun	\$ 78.40			\$ 23.80		\$ 23.56	\$ 8.50	\$ 42.00	\$ 6.80	\$ 16.50	\$ 199.56	See Exh. C-72
4/14/2016	Adams, Raymond	\$ 91.00		\$ 45.50			\$ 15.72	\$ 3.50	\$ 42.00	\$ 2.80		\$ 200.52	See Exh. C-62
4/14/2016	Kim, Eui-Ryul	\$ 252.00			\$ 76.50		\$ 23.56	\$ 3.00	\$ 42.00	\$ 2.40	\$ 16.50	\$ 415.96	See Exh. C-64
4/14/2016	Kim, Eui-Ryul					\$ 50.00	\$ 19.75					\$ 69.75	See Exh. C-77
4/14/2016	Nam, Dk Hyoun	\$ 268.80			\$ 81.60		\$ 23.56	\$ 3.00	\$ 42.00	\$ 2.40	\$ 16.50	\$ 437.86	See Exh. C-64
4/14/2016	Nam, Dk Hyoun					\$ 75.00	\$ 19.75					\$ 94.75	See Exh. C-77
4/14/2016	Shin, Eugene	\$ 77.00		\$ 38.50			\$ 15.72	\$ 3.50	\$ 42.00	\$ 2.80		\$ 179.52	See Exh. C-62
4/14/2016	Shin, Ho Sik	\$ 213.50		\$ 106.75			\$ 15.72	\$ 3.50	\$ 42.00	\$ 2.80		\$ 384.27	See Exh. C-62
4/15/2016	Kim, Eui-Ryul	\$ 117.60			\$ 35.70		\$ 41.42	\$ 2.50	\$ 42.00	\$ 2.00	\$ 16.50	\$ 257.72	See Exh. C-67
4/15/2016	Kim, Eui-Ryul					\$ 25.00	\$ 20.56					\$ 45.56	See Exh. C-88
4/15/2016	Kim, Sun Ho	\$ 213.50		\$ 106.75			\$ 23.58	\$ 3.75	\$ 42.00	\$ 3.00		\$ 392.58	See Exh. C-69
4/15/2016	Kwon, Young Shik	\$ 358.40			\$ 108.80		\$ 41.42	\$ 4.50	\$ 42.00	\$ 3.60	\$ 16.50	\$ 575.22	See Exh. C-67
4/15/2016	Kwon, Young Shik					\$ 100.00	\$ 20.56					\$ 120.56	See Exh. C-88
4/15/2016	Lee, Heather (Jenny)	\$ 185.50		\$ 92.75			\$ 23.58	\$ 5.50	\$ 42.00	\$ 4.40		\$ 353.73	See Exh. C-69
4/16/2016	An, Anthony	\$ 360.50		\$ 87.55			\$ 23.76	\$ 16.80	\$ 42.00	\$ 16.80		\$ 547.41	See Exh. C-75
4/16/2016	Kang, Kenny	\$ 448.00		\$ 108.80			\$ 23.76	\$ 16.80	\$ 42.00	\$ 16.80		\$ 656.16	See Exh. C-75
4/18/2016	Choi, Min Hwan	\$ 291.20		\$ 132.08	\$ 88.40		\$ 23.56		\$ 42.00		\$ 16.50	\$ 593.74	See Exh. C-65
4/18/2016	Choi, Min Hwan					\$ 50.00	\$ 19.75					\$ 69.75	See Exh. C-82
4/18/2016	Kim, Ki-Soo	\$ 358.40		\$ 162.56	\$ 108.80		\$ 23.56	\$ 0.25	\$ 42.00	\$ 0.20	\$ 16.50	\$ 712.27	See Exh. C-65
4/18/2016	Kim, Ki-Soo					\$ 75.00	\$ 19.75					\$ 94.75	See Exh. C-82
4/19/2016	Choi, Min Hwan	\$ 324.80		\$ 147.32	\$ 98.60		\$ 19.75	\$ 7.00	\$ 42.00	\$ 5.60	\$ 16.50	\$ 661.57	See Exh. C-68
4/19/2016	Choi, Min Hwan					\$ 50.00	\$ 19.75					\$ 69.75	See Exh. C-80
4/19/2016	Suh, Dae Gyo	\$ 257.60		\$ 116.84	\$ 78.20		\$ 19.75		\$ 42.00		\$ 16.50	\$ 530.89	See Exh. C-68
4/19/2016	Suh, Dae Gyo					\$ 50.00	\$ 19.75					\$ 69.75	See Exh. C-80
4/20/2016	Doh, Young Hyun	\$ 134.40		\$ 60.96	\$ 40.80		\$ 38.67	\$ 9.25	\$ 42.00	\$ 7.40	\$ 16.50	\$ 349.98	See Exh. C-66

Deposition Date	Deponent (last, first)	Transcript Services [A]	Daily / Expedited Transcripts Fee [B]	Realtime / Premium Services [C]	Rough Draft [D]	Videography / Video Services [E]	Shipping & Handling [F]	Exhibits [G]	Litigation / Exhibit Package [H]	Exhibits Scanning [I]	Attendance Fee [J]	Total Recoverable Amount [Sum of A-J]	Supporting Material
4/20/2016	Doh, Young Hyun					\$ 25.00	\$ 20.56					\$ 45.56	See Exh. C-89
4/20/2016	Roth, Krith	\$ 210.00					\$ 47.13	\$ 18.50	\$ 42.00	\$ 14.80		\$ 332.43	See Exh. C-76
4/20/2016	Suh, Dae Gyo	\$ 484.40		\$ 219.71	\$ 147.05		\$ 38.67	\$ 2.25	\$ 42.00	\$ 1.80	\$ 16.50	\$ 952.38	See Exh. C-66
4/20/2016	Suh, Dae Gyo					\$ 100.00	\$ 20.56					\$ 120.56	See Exh. C-89
4/21/2016	Doh, Young Hyun	\$ 453.60		\$ 205.74	\$ 137.70		\$ 15.36	\$ 7.00	\$ 42.00	\$ 11.60		\$ 873.00	See Exh. C-71
4/21/2016	Doh, Young Hyun					\$ 100.00	\$ 15.71					\$ 115.71	See Exh. C-84
4/21/2016	Kim, Kyu Tae	\$ 134.40		\$ 60.96	\$ 40.80		\$ 15.36	\$ 14.50	\$ 42.00	\$ 11.60		\$ 319.62	See Exh. C-71
4/21/2016	Kim, Kyu Tae					\$ 25.00	\$ 15.71					\$ 40.71	See Exh. C-84
4/21/2016	Kim, Sunny	\$ 322.00					\$ 47.23	\$ 121.00	\$ 42.00	\$ 32.40		\$ 564.63	See Exh. C-78
4/21/2016	Maeng, Sung Joo	\$ 64.40		\$ 29.21	\$ 19.55		\$ 15.36		\$ 42.00			\$ 170.52	See Exh. C-71
4/21/2016	Maeng, Sung Joo					\$ 25.00	\$ 15.71					\$ 40.71	See Exh. C-84
4/21/2016	Nguyen, Thu-Thuy	\$ 346.50					\$ 47.12	\$ 16.80	\$ 42.00	\$ 16.80		\$ 469.22	See Exh. C-79
4/22/2016	Kim, Hak Sung	\$ 207.20			\$ 62.90		\$ 15.84	\$ 1.50	\$ 42.00	\$ 1.20		\$ 330.64	See Exh. C-81
4/22/2016	Kim, Hak Sung					\$ 25.00	\$ 13.74					\$ 38.74	See Exh. C-87
4/22/2016	Moon, Seung-Hyeon	\$ 114.80			\$ 34.85		\$ 15.84	\$ 1.50	\$ 42.00	\$ 1.20		\$ 210.19	See Exh. C-81
4/22/2016	Moon, Seung-Hyeon					\$ 25.00	\$ 13.74					\$ 38.74	See Exh. C-87
4/22/2016	Park, Byung Chul	\$ 218.40			\$ 66.30		\$ 15.84	\$ 1.50	\$ 42.00	\$ 1.20		\$ 345.24	See Exh. C-81
4/22/2016	Park, Byung Chul					\$ 50.00	\$ 13.74					\$ 63.74	See Exh. C-87
4/25/2016	Kim, Hak Sung	\$ 512.40			\$ 155.55		\$ 15.36	\$ 3.00	\$ 42.00	\$ 2.40	\$ 11.00	\$ 741.71	See Exh. C-70
4/25/2016	Kim, Hak Sung					\$ 100.00	\$ 14.04					\$ 114.04	See Exh. C-90
4/25/2016	Lee, Seung Ryul	\$ 145.60			\$ 44.20		\$ 15.36	\$ 3.00	\$ 42.00	\$ 2.40	\$ 11.00	\$ 263.56	See Exh. C-70
4/25/2016	Lee, Seung Ryul					\$ 25.00	\$ 14.04					\$ 39.04	See Exh. C-90
4/25/2016	Seo, Sang Wha	\$ 61.60			\$ 18.70		\$ 15.36		\$ 42.00		\$ 11.00	\$ 148.66	See Exh. C-70
4/25/2016	Seo, Sang Wha					\$ 25.00	\$ 14.04					\$ 39.04	See Exh. C-90
4/26/2016	Kim, Il Nyun	\$ 700.00			\$ 212.50		\$ 41.72	\$ 7.25	\$ 42.00	\$ 5.80	\$ 33.00	\$ 1,042.27	See Exh. C-73
4/26/2016	Kim, Il Nyun					\$ 125.00	\$ 39.50					\$ 164.50	See Exh. C-94
4/26/2016	Luttway, David	\$ 542.50		\$ 271.25			\$ 47.58	\$ 43.50	\$ 42.00	\$ 34.80		\$ 981.63	See Exh. C-92
4/26/2016	Luu, Vinh	\$ 525.00					\$ 47.20	\$ 23.50	\$ 42.00	\$ 18.80		\$ 656.50	See Exh. C-83
4/27/2016	Park, Sung Soo	\$ 557.20			\$ 169.15		\$ 41.72	\$ 3.50	\$ 42.00	\$ 2.80	\$ 33.00	\$ 849.37	See Exh. C-74
4/27/2016	Park, Sung Soo					\$ 125.00	\$ 39.50					\$ 164.50	See Exh. C-96
4/27/2016	Wu, Whiting	\$ 437.50					\$ 47.12	\$ 25.75	\$ 42.00	\$ 20.60		\$ 572.97	See Exh. C-91
4/28/2016	Kwon, Won Seok	\$ 369.60			\$ 112.20		\$ 23.76	\$ 24.00	\$ 42.00	\$ 4.00	\$ 16.50	\$ 592.06	See Exh. C-85
4/28/2016	Kwon, Won Seok					\$ 100.00	\$ 19.75					\$ 119.75	See Exh. C-95
4/28/2016	Lee, Jae Hee	\$ 192.50					\$ 39.50	\$ 8.75	\$ 42.00	\$ 7.00		\$ 289.75	See Exh. C-93
4/28/2016	Lee, Seung Ryul	\$ 333.20			\$ 101.15		\$ 23.76	\$ 6.00	\$ 42.00	\$ 1.00	\$ 16.50	\$ 523.61	See Exh. C-85
4/28/2016	Lee, Seung Ryul					\$ 50.00	\$ 19.75					\$ 69.75	See Exh. C-95
4/28/2016	Noble, Yim Ha	\$ 318.50					\$ 47.52	\$ 14.25	\$ 42.00	\$ 11.40		\$ 433.67	See Exh. C-97
4/29/2016	Martin, Kendal	\$ 308.00					\$ 45.25	\$ 14.25	\$ 42.00	\$ 11.40		\$ 420.90	See Exh. C-98
4/29/2016	Pelobello, Eleanor	\$ 339.50					\$ 49.25	\$ 1.50	\$ 42.00	\$ 1.20		\$ 433.45	See Exh. C-86
5/19/2016	Lee, Seung Yub	\$ 500.50		\$ 250.25			\$ 47.15	\$ 9.55	\$ 42.00	\$ 5.40		\$ 854.85	See Exh. C-106
5/19/2016	Lee, Seung Yub					\$ 125.00	\$ 41.20					\$ 166.20	See Exh. C-109

Deposition Date	Deponent (last, first)	Transcript Services [A]	Daily / Expedited Transcripts Fee [B]	Realtime / Premium Services [C]	Rough Draft [D]	Videography / Video Services [E]	Shipping & Handling [F]	Exhibits [G]	Litigation / Exhibit Package [H]	Exhibits Scanning [I]	Attendance Fee [J]	Total Recoverable Amount [Sum of A-J]	Supporting Material
5/21/2016	Hong, Kang Sik	\$ 660.00		\$ 308.00	\$ 264.00		\$ 47.12	\$ 13.90	\$ 42.00	\$ 7.20		\$ 1,342.22	See Exh. C-108
5/21/2016	Hong, Kang Sik					\$ 150.00	\$ 41.72					\$ 191.72	See Exh. C-110
7/12/2016	Mangum III, Russell					\$ 1,012.50	\$ 29.50					\$ 1,042.00	See Exh. C-111
7/12/2016	Mangum III, Russell	\$ 1,336.50		\$ 472.50			\$ 48.79	\$ 166.80	\$ 42.00	\$ 36.00	\$ 100.00	\$ 2,202.59	See Exh. C-113
7/15/2016	Ackerberg, Daniel A.					\$ 965.00	\$ 39.50					\$ 1,004.50	See Exh. C-112
7/15/2016	Ackerberg, Daniel A.	\$ 990.00		\$ 350.00	\$ 300.00		\$ 57.12	\$ 51.25	\$ 42.00	\$ 41.00	\$ 100.00	\$ 1,931.37	See Exh. C-114
10/7/2016	Cox, Alan	\$ 923.25					\$ 46.24	\$ 125.00				\$ 1,094.49	See Exh. C-115
5/18/2017	Haggard, Stephen	\$ 556.50	\$ 463.05				\$ 59.26					\$ 1,078.81	See Exh. C-116
5/18/2017	Haggard, Stephen					\$ 62.50	\$ 58.70					\$ 121.20	See Exh. C-119
5/19/2017	Vaughn, James	\$ 1,020.00	\$ 945.00	\$ 472.50	\$ 405.00		\$ 54.57	\$ 27.45			\$ 100.00	\$ 3,024.52	See Exh. C-117
5/19/2017	Vaughn, James					\$ 1,025.00	\$ 59.50					\$ 1,084.50	See Exh. C-118
9/19/2017	Haggard, Stephen	\$ 456.50	\$ 381.50	\$ 190.75			\$ 59.78					\$ 1,088.53	See Exh. C-120
9/19/2017	Haggard, Stephen					\$ 650.00	\$ 48.50					\$ 698.50	See Exh. C-122
9/20/2017	Vaughn, James	\$ 411.00	\$ 336.00	\$ 168.00			\$ 58.20	\$ 3.15				\$ 976.35	See Exh. C-121
9/20/2017	Vaughn, James					\$ 590.00	\$ 39.50					\$ 629.50	See Exh. C-125
9/22/2017	Mangum III, Russell	\$ 1,725.60	\$ 1,375.50	\$ 687.75	\$ 589.50		\$ 59.50	\$ 670.85			\$ 150.00	\$ 5,258.70	See Exh. C-123
9/22/2017	Mangum III, Russell					\$ 1,417.00	\$ 48.50					\$ 1,465.50	See Exh. C-126
9/25/2017	Ackerberg, Daniel A.	\$ 1,280.40	\$ 1,004.50	\$ 90.00	\$ 502.25		\$ 59.38	\$ 239.40			\$ 100.00	\$ 3,275.93	See Exh. C-124
9/25/2017	Ackerberg, Daniel A.					\$ 975.75	\$ 48.20					\$ 1,023.95	See Exh. C-129
9/27/2017	Cox, Alan	\$ 1,505.00					\$ 42.50	\$ 564.75				\$ 2,112.25	See Exh. C-127
9/28/2017	Rubin, Samuel	\$ 427.00		\$ 192.50	\$ 165.00		\$ 48.10	\$ 18.90				\$ 851.50	See Exh. C-131
10/1/2017	Lee, Sang Hun	\$ 897.50	\$ 822.50	\$ 411.25	\$ 352.50		\$ 58.42	\$ 28.35			\$ 100.00	\$ 2,670.52	See Exh. C-128
10/1/2017	Lee, Sang Hun					\$ 1,300.00	\$ 48.50					\$ 1,348.50	See Exh. C-132
10/3/2017	Hong, Dae Sik	\$ 1,379.00		\$ 334.25	\$ 286.50		\$ 48.50	\$ 50.85				\$ 2,099.10	See Exh. C-130
10/3/2017	Hong, Dae Sik					\$ 245.00	\$ 38.50					\$ 283.50	See Exh. C-138
1/19/2018	Huh, Michael	\$ 1,183.00	\$ 961.70	\$ 570.50	\$ 489.00		\$ 54.20	\$ 24.30	\$ 39.99			\$ 3,322.69	See Exh. C-133
1/19/2018	Huh, Michael					\$ 210.00	\$ 78.00					\$ 288.00	See Exh. C-142
2/14/2018	Lim, Dong-Soo	\$ 493.50		\$ 225.75	\$ 193.50		\$ 55.32	\$ 3.15				\$ 971.22	See Exh. C-136
2/14/2018	Lim, Dong-Soo					\$ 175.00	\$ 56.00					\$ 231.00	See Exh. C-143
2/16/2018	Lee, David	\$ 817.00	\$ 583.00	\$ 371.00	\$ 318.00		\$ 58.60	\$ 388.04			\$ 100.00	\$ 2,635.64	See Exh. C-135
2/16/2018	Lee, David					\$ 1,371.25	\$ 38.50					\$ 1,409.75	See Exh. C-137
2/27/2018	Suh, Heung-Duk	\$ 465.50		\$ 211.75	\$ 181.50		\$ 49.62	\$ 33.40				\$ 941.77	See Exh. C-139
2/27/2018	Suh, Heung-Duk					\$ 192.50	\$ 78.00					\$ 270.50	See Exh. C-141
3/5/2018	Lim, Dong-Soo	\$ 395.50		\$ 176.75	\$ 151.50		\$ 48.23	\$ 16.20	\$ 39.99			\$ 828.17	See Exh. C-140
3/5/2018	Lim, Dong-Soo					\$ 140.00	\$ 78.00					\$ 218.00	See Exh. C-144
10/23/2018	Klausner, Michael	\$ 640.50	\$ 504.45	\$ 299.25	\$ 256.50		\$ 105.97	\$ 77.70	\$ 39.99			\$ 1,924.36	See Exh. C-145
11/6/2018	Luu, Quyen (Andy)	\$ 441.00	\$ 336.30	\$ 199.50	\$ 171.00		\$ 98.39	\$ 44.55	\$ 39.99			\$ 1,330.73	See Exh. C-146
11/6/2018	Luu, Quyen (Andy)					\$ 70.00	\$ 89.98					\$ 159.98	See Exh. C-147
11/18/2018	Ackerberg, Daniel A.					\$ 442.50	\$ 39.50					\$ 482.00	See Exh. C-148
11/18/2018	Ackerberg, Daniel A.	\$ 325.50	\$ 283.50	\$ 141.75	\$ 121.50		\$ 49.50	\$ 87.30	\$ 39.99		\$ 50.00	\$ 1,099.04	See Exh. C-149
		\$ 55,285.05	\$ 7,997.00	\$ 14,539.03	\$ 12,870.35	\$ 17,631.50	\$ 8,086.73	\$ 4,249.74	\$ 4,426.95	\$ 1,040.55	\$ 2,120.00	\$ 128,246.90	

EXHIBIT C-1

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 555 Mission Street
 Suite 3000
 San Francisco, CA, 94105-0921

Invoice #: NY2529160
Invoice Date: 1/21/2016
Balance Due: \$200.67

Case: Korean Ramen Antitrust Litigation v.
Job #: 2187390 | Job Date: 1/14/2016 | Delivery: Normal
Billing Atty: Minae Yu
Location: Lee & Ko
 63 Namdaemun-ro, Jung-gu, Seoul, | South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Bong-Hoon Kim	Video - DVD Video	Per disk	5.00	\$25.00	\$125.00
	Shipping & Handling - Video Media	Package	1.00	\$75.67	\$75.67
Notes:				Invoice Total:	\$200.67
				Payment:	\$0.00
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$200.67
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/service-information					

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Invoice #: NY2529160
Job #: 2187390
Invoice Date: 1/21/2016
Balance: \$200.67

EXHIBIT C-2

Veritext New York Reporting Co.

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 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 555 Mission Street
 Suite 3000
 San Francisco, CA, 94105-0921

Invoice #: NY2529210
Invoice Date: 1/21/2016
Balance Due: \$175.67

Case: Korean Ramen Antitrust Litigation v.
Job #: 2187386 | Job Date: 1/12/2016 | Delivery: Normal
Billing Atty: Minae Yu
Location: Lee & Ko
 63 Namdaemun-ro, Jung-gu, Seoul, | South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Soo-Chang Ahn	Video - DVD Video	Per disk	4.00	\$25.00	\$100.00
	Shipping & Handling - Video Media	Package	1.00	\$75.67	\$75.67
Notes:				Invoice Total:	\$175.67
				Payment:	\$0.00
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$175.67
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/service-information					

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Invoice #: NY2529210
Job #: 2187386
Invoice Date: 1/21/2016
Balance: \$175.67

EXHIBIT C-3

Veritext New York Reporting Co.

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 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 555 Mission Street
 Suite 3000
 San Francisco, CA, 94105-0921

Invoice #: NY2530132
Invoice Date: 1/21/2016
Balance Due: \$200.67

Case: Korean Ramen Antitrust Litigation v.
Job #: 2187377 | Job Date: 1/11/2016 | Delivery: Normal
Billing Atty: Minae Yu
Location: Lee & Ko
 63 Namdaemun-ro, Jung-gu, Seoul, | South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Jung-Soo Kim	Video - DVD Video	Per disk	5.00	\$25.00	\$125.00
	Shipping & Handling - Video Media	Package	1.00	\$75.67	\$75.67
Notes:				Invoice Total:	\$200.67
				Payment:	\$0.00
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$200.67
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/service-information					

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Invoice #: NY2530132
Job #: 2187377
Invoice Date: 1/21/2016
Balance: \$200.67

EXHIBIT C-4

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
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 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 555 Mission Street
 Suite 3000
 San Francisco, CA, 94105-0921

Invoice #: NY2530946
Invoice Date: 1/21/2016
Balance Due: \$200.67

Case: Korean Ramen Antitrust Litigation v.
Job #: 2187389 | Job Date: 1/13/2016 | Delivery: Normal
Billing Atty: Minae Yu
Location: Lee & Ko
 63 Namdaemun-ro, Jung-gu, Seoul, | South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Soo-Chang Ahn	Video - DVD Video	Per disk	5.00	\$25.00	\$125.00
	Shipping & Handling - Video Media	Package	1.00	\$75.67	\$75.67
Notes:				Invoice Total:	\$200.67
				Payment:	\$0.00
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$200.67
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/service-information					

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Invoice #: NY2530946
Job #: 2187389
Invoice Date: 1/21/2016
Balance: \$200.67

EXHIBIT C-5

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
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 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 555 Mission Street
 Suite 3000
 San Francisco, CA, 94105-0921

Invoice #: NY2530948
Invoice Date: 1/21/2016
Balance Due: \$147.50

Case: Korean Ramen Antitrust Litigation v.
Job #: 2187391 | Job Date: 1/15/2016 | Delivery: Normal
Billing Atty: Minae Yu
Location: Lee & Ko
 63 Namdaemun-ro, Jung-gu, Seoul, | South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Bong-Hoon Kim	Video - DVD Video	Per disk	5.00	\$25.00	\$125.00
	Shipping & Handling - Video Media	Package	1.00	\$22.50	\$22.50
Notes:				Invoice Total:	\$147.50
				Payment:	\$0.00
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$147.50
<small>TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/service-information</small>					

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Invoice #: NY2530948
Job #: 2187391
Invoice Date: 1/21/2016
Balance: \$147.50

EXHIBIT C-6

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 555 Mission Street
 Suite 3000
 San Francisco, CA, 94105-0921

Invoice #: NY2532177
Invoice Date: 1/22/2016
Balance Due: \$200.67

Case: Korean Ramen Antitrust Litigation v.
Job #: 2200181 | Job Date: 1/18/2016 | Delivery: Normal
Billing Atty: Minae Yu
Location: Lee & Ko
 63 Namdaemun-ro, Jung-gu, Seoul, | South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Jeong-Eun Park	Video - DVD Video	Per disk	5.00	\$25.00	\$125.00
	Shipping & Handling - Video Media	Package	1.00	\$75.67	\$75.67
Notes:				Invoice Total:	\$200.67
				Payment:	\$0.00
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$200.67
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/service-information					

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Invoice #: NY2532177
Job #: 2200181
Invoice Date: 1/22/2016
Balance: \$200.67

EXHIBIT C-7

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
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 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 555 Mission Street
 Suite 3000
 San Francisco, CA, 94105-0921

Invoice #: NY2534354
Invoice Date: 1/26/2016
Balance Due: \$225.67

Case: Korean Ramen Antitrust Litigation v.
Job #: 2200184 | Job Date: 1/19/2016 | Delivery: Normal
Billing Atty: Minae Yu
Location: Lee & Ko
 63 Namdaemun-ro, Jung-gu, Seoul, | South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Jeong-Eun Park	Video - DVD Video	Per disk	6.00	\$25.00	\$150.00
	Shipping & Handling - Video Media	Package	1.00	\$75.67	\$75.67
Notes:				Invoice Total:	\$225.67
				Payment:	\$0.00
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$225.67
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/service-information					

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Invoice #: NY2534354
Job #: 2200184
Invoice Date: 1/26/2016
Balance: \$225.67

EXHIBIT C-8

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S Grand Ave
 Los Angeles, CA, 90071-1504

Invoice #: NY2537225
Invoice Date: 1/28/2016
Balance Due: \$868.66

Case: Korean Ramen Antitrust Litigation v.
Job #: 2187386 | Job Date: 1/12/2016 | Delivery: Normal
Billing Atty: Minae Yu
Location: Lee & Ko
 63 Namdaemun-ro, Jung-gu, Seoul, | South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Soo-Chang Ahn	Transcript - Split Between Parties/Your Share	Page	150.00	\$2.80	\$420.00
	Attendance Fee - Split Among Parties/Your Share	1	0.33	\$100.00	\$33.00
	Exhibits	Per Page	79.00	\$0.25	\$19.75
	Realtime Services	Page	150.00	\$0.85	\$127.50
	Rough Draft	Page	150.00	\$0.85	\$127.50
	Litigation Package	1	1.00	\$42.00	\$42.00
	Exhibits Scanned-Searchable - OCR	Per page	79.00	\$0.20	\$15.80
	Shipping & Handling	Package	1.00	\$83.11	\$83.11
Notes:				Invoice Total:	\$868.66
				Payment:	\$0.00
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$868.66

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Invoice #: NY2537225
Job #: 2187386
Invoice Date: 1/28/2016
Balance: \$868.66

EXHIBIT C-9

Veritext New York Reporting Co.

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 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S Grand Ave
 Los Angeles, CA, 90071-1504

Invoice #: NY2537298
Invoice Date: 1/28/2016
Balance Due: \$1,171.52

Case: Korean Ramen Antitrust Litigation v.
Job #: 2187389 | Job Date: 1/13/2016 | Delivery: Normal
Billing Atty: Minae Yu
Location: Lee & Ko
 63 Namdaemun-ro, Jung-gu, Seoul, | South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Soo-Chang Ahn	Transcript - Split Between Parties/Your Share	Page	200.00	\$2.80	\$560.00
	Attendance Fee - Split Among Parties/Your Share	1	0.33	\$100.00	\$33.00
	Exhibits	Per Page	222.00	\$0.25	\$55.50
	Realtime Services	Page	200.00	\$0.85	\$170.00
	Rough Draft	Page	200.00	\$0.85	\$170.00
	Litigation Package	1	1.00	\$42.00	\$42.00
	Exhibits Scanned-Searchable - OCR	Per page	222.00	\$0.20	\$44.40
	Shipping & Handling	Package	1.00	\$96.62	\$96.62
Notes:				Invoice Total:	\$1,171.52
				Payment:	\$0.00
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$1,171.52
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/service-information					

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Invoice #: NY2537298
Job #: 2187389
Invoice Date: 1/28/2016
Balance: \$1,171.52

EXHIBIT C-10

Veritext New York Reporting Co.

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 Mineola NY 11501
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 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S Grand Ave
 Los Angeles, CA, 90071-1504

Invoice #: NY2537358
Invoice Date: 1/28/2016
Balance Due: \$1,202.46

Case: Korean Ramen Antitrust Litigation v.
Job #: 2187377 | Job Date: 1/11/2016 | Delivery: Normal
Billing Atty: Minae Yu
Location: Lee & Ko
 63 Namdaemun-ro, Jung-gu, Seoul, | South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Jung-Soo Kim	Transcript - Split Between Parties/Your Share	Page	217.00	\$2.80	\$607.60
	Attendance Fee - Split Among Parties/Your Share	1	0.33	\$100.00	\$33.00
	Exhibits	Per Page	136.00	\$0.25	\$34.00
	Realtime Services	Page	217.00	\$0.85	\$184.45
	Rough Draft	Page	217.00	\$0.85	\$184.45
	Litigation Package	1	1.00	\$42.00	\$42.00
	Exhibits Scanned-Searchable - OCR	Per page	136.00	\$0.20	\$27.20
	Shipping & Handling	Package	1.00	\$89.76	\$89.76
Notes:				Invoice Total:	\$1,202.46
				Payment:	\$0.00
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$1,202.46
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/service-information					

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Invoice #: NY2537358
Job #: 2187377
Invoice Date: 1/28/2016
Balance: \$1,202.46

EXHIBIT C-11

Veritext New York Reporting Co.

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 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S Grand Ave
 Los Angeles, CA, 90071-1504

Invoice #: NY2537443
Invoice Date: 1/28/2016
Balance Due: \$1,089.61

Case: Korean Ramen Antitrust Litigation v.
Job #: 2187391 | Job Date: 1/15/2016 | Delivery: Normal
Billing Atty: Minae Yu
Location: Lee & Ko
 63 Namdaemun-ro, Jung-gu, Seoul, | South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Bong-Hoon Kim	Transcript - Split Between Parties/Your Share	Page	198.00	\$2.80	\$554.40
	Attendance Fee - Split Among Parties/Your Share	1	0.33	\$100.00	\$33.00
	Exhibits	Per Page	90.00	\$0.25	\$22.50
	Realtime Services	Page	198.00	\$0.85	\$168.30
	Rough Draft	Page	198.00	\$0.85	\$168.30
	Litigation Package	1	1.00	\$42.00	\$42.00
	Exhibits Scanned-Searchable - OCR	Per page	90.00	\$0.20	\$18.00
	Shipping & Handling	Package	1.00	\$83.11	\$83.11
Notes:				Invoice Total:	\$1,089.61
				Payment:	\$0.00
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$1,089.61

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Invoice #: NY2537443
Job #: 2187391
Invoice Date: 1/28/2016
Balance: \$1,089.61

EXHIBIT C-12

Veritext New York Reporting Co.

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 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S Grand Ave
 Los Angeles, CA, 90071-1504

Invoice #: NY2537472
Invoice Date: 1/28/2016
Balance Due: \$1,085.12

Case: Korean Ramen Antitrust Litigation v.
Job #: 2187390 | Job Date: 1/14/2016 | Delivery: Normal
Billing Atty: Minae Yu
Location: Lee & Ko
 63 Namdaemun-ro, Jung-gu, Seoul, | South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Bong-Hoon Kim	Transcript - Split Between Parties/Your Share	Page	182.00	\$2.80	\$509.60
	Attendance Fee - Split Among Parties/Your Share	1	0.33	\$100.00	\$33.00
	Exhibits	Per Page	210.00	\$0.25	\$52.50
	Realtime Services	Page	182.00	\$0.85	\$154.70
	Rough Draft	Page	182.00	\$0.85	\$154.70
	Litigation Package	1	1.00	\$42.00	\$42.00
	Exhibits Scanned-Searchable - OCR	Per page	210.00	\$0.20	\$42.00
	Shipping & Handling	Package	1.00	\$96.62	\$96.62
Notes:				Invoice Total:	\$1,085.12
				Payment:	\$0.00
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$1,085.12
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/service-information					

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Invoice #: NY2537472
Job #: 2187390
Invoice Date: 1/28/2016
Balance: \$1,085.12

EXHIBIT C-13

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
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 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S Grand Ave
 Los Angeles, CA, 90071-1504

Invoice #: NY2537598
Invoice Date: 1/29/2016
Balance Due: \$1,103.07

Case: Korean Ramen Antitrust Litigation v.
Job #: 2200181 | Job Date: 1/18/2016 | Delivery: Normal
Billing Atty: Minae Yu
Location: Lee & Ko
 63 Namdaemun-ro, Jung-gu, Seoul, | South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Jeong-Eun Park	Transcript - Split Between Parties/Your Share	Page	199.00	\$2.80	\$557.20
	Attendance Fee - Split Among Parties/Your Share	1	0.33	\$100.00	\$33.00
	Exhibits	Per Page	189.00	\$0.25	\$47.25
	Realtime Services	Page	199.00	\$0.85	\$169.15
	Rough Draft	Page	199.00	\$0.85	\$169.15
	Litigation Package	1	1.00	\$42.00	\$42.00
	Exhibits Scanned-Searchable - OCR	Per page	189.00	\$0.20	\$37.80
	Shipping & Handling	Package	1.00	\$47.52	\$47.52
Notes:				Invoice Total:	\$1,103.07
				Payment:	\$0.00
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$1,103.07

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Invoice #: NY2537598
Job #: 2200181
Invoice Date: 1/29/2016
Balance: \$1,103.07

EXHIBIT C-14

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Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S Grand Ave
 Los Angeles, CA, 90071-1504

Invoice #: NY2537619
Invoice Date: 1/29/2016
Balance Due: \$1,165.11

Case: Korean Ramen Antitrust Litigation v.
Job #: 2200184 | Job Date: 1/19/2016 | Delivery: Normal
Billing Atty: Minae Yu
Location: Lee & Ko
 63 Namdaemun-ro, Jung-gu, Seoul, | South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Jeong-Eun Park	Transcript - Split Between Parties/Your Share	Page	211.00	\$2.80	\$590.80
	Attendance Fee - Split Among Parties/Your Share	1	0.33	\$100.00	\$33.00
	Exhibits	Per Page	113.00	\$0.25	\$28.25
	Realtime Services	Page	211.00	\$0.85	\$179.35
	Rough Draft	Page	211.00	\$0.85	\$179.35
	Litigation Package	1	1.00	\$42.00	\$42.00
	Exhibits Scanned-Searchable - OCR	Per page	113.00	\$0.20	\$22.60
	Shipping & Handling	Package	1.00	\$89.76	\$89.76
Notes:				Invoice Total:	\$1,165.11
				Payment:	\$0.00
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$1,165.11
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/service-information					

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Invoice #: NY2537619
Job #: 2200184
Invoice Date: 1/29/2016
Balance: \$1,165.11

EXHIBIT C-15

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Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S Grand Ave
 Los Angeles, CA, 90071-1504

Invoice #: NY2537640
Invoice Date: 1/29/2016
Balance Due: \$1,556.10

Case: Korean Ramen Antitrust Litigation v.
Job #: 2200187 | Job Date: 1/20/2016 | Delivery: Normal
Billing Atty: Minae Yu
Location: Lee & Ko
 63 Namdaemun-ro, Jung-gu, Seoul, | South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Coby Han	Transcript - Split Between Parties/Your Share	Page	150.00	\$2.80	\$420.00
	Exhibits	Per Page	6.00	\$0.25	\$1.50
	Realtime Services	Page	150.00	\$0.85	\$127.50
	Rough Draft	Page	150.00	\$0.85	\$127.50
	Litigation Package	1	1.00	\$42.00	\$42.00
	Exhibits Scanned-Searchable - OCR	Per page	6.00	\$0.20	\$1.20
Sung-Chul Yoon	Transcript - Split Between Parties/Your Share	Page	150.00	\$2.80	\$420.00
	Exhibits	Per Page	6.00	\$0.25	\$1.50
	Realtime Services	Page	150.00	\$0.85	\$127.50
	Rough Draft	Page	150.00	\$0.85	\$127.50
	Litigation Package	1	1.00	\$42.00	\$42.00
	Exhibits Scanned-Searchable - OCR	Per page	6.00	\$0.20	\$1.20
	Attendance Fee - Split Among Parties/Your Share	1	0.33	\$100.00	\$33.00
	Shipping & Handling	Package	1.00	\$83.70	\$83.70

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Invoice #: NY2537640
Job #: 2200187
Invoice Date: 1/29/2016
Balance: \$1,556.10

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
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 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Notes:	Invoice Total:	\$1,556.10
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$1,556.10
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Invoice #: NY2537640
Job #: 2200187
Invoice Date: 1/29/2016
Balance: \$1,556.10

EXHIBIT C-16

Veritext New York Reporting Co.

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 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S Grand Ave
 Los Angeles, CA, 90071-1504

Invoice #: NY2537671
Invoice Date: 1/29/2016
Balance Due: \$1,638.30

Case: Korean Ramen Antitrust Litigation v.
Job #: 2200196 | Job Date: 1/21/2016 | Delivery: Normal
Billing Atty: Minae Yu
Location: Lee & Ko
 63 Namdaemun-ro, Jung-gu, Seoul, | South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Jin-Woo Seo	Transcript - Split Between Parties/Your Share	Page	150.00	\$2.80	\$420.00
	Exhibits	Per Page	89.00	\$0.25	\$22.25
	Realtime Services	Page	150.00	\$0.85	\$127.50
	Rough Draft	Page	150.00	\$0.85	\$127.50
	Litigation Package	1	1.00	\$42.00	\$42.00
	Exhibits Scanned-Searchable - OCR	Per page	89.00	\$0.20	\$17.80
Young-Il Jeon	Transcript - Split Between Parties/Your Share	Page	150.00	\$2.80	\$420.00
	Exhibits - Color	Per Page	30.00	\$0.25	\$7.50
	Exhibits	Per Page	89.00	\$0.25	\$22.25
	Realtime Services	Page	150.00	\$0.85	\$127.50
	Rough Draft	Page	150.00	\$0.85	\$127.50
	Litigation Package	1	1.00	\$42.00	\$42.00
	Exhibits Scanned-Searchable - OCR	Per page	89.00	\$0.20	\$17.80
	Attendance Fee - Split Among Parties/Your Share	1	0.33	\$100.00	\$33.00
	Shipping & Handling	Package	1.00	\$83.70	\$83.70

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Invoice #: NY2537671
Job #: 2200196
Invoice Date: 1/29/2016
Balance: \$1,638.30

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Notes:	Invoice Total:	\$1,638.30
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$1,638.30
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/service-information		

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Invoice #: NY2537671
Job #: 2200196
Invoice Date: 1/29/2016
Balance: \$1,638.30

EXHIBIT C-17

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S Grand Ave
 Los Angeles, CA, 90071-1504

Invoice #: NY2538141
Invoice Date: 1/29/2016
Balance Due: \$1,582.20

Case: Korean Ramen Antitrust Litigation v.
Job #: 2200204 | Job Date: 1/22/2016 | Delivery: Normal
Billing Atty: Minae Yu
Location: Lee & Ko
 63 Namdaemun-ro, Jung-gu, Seoul, | South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Dong Hee Kang	Transcript - Split Between Parties/Your Share	Page	150.00	\$2.80	\$420.00
	Exhibits	Per Page	35.00	\$0.25	\$8.75
	Realtime Services	Page	150.00	\$0.85	\$127.50
	Rough Draft	Page	150.00	\$0.85	\$127.50
	Litigation Package	1	1.00	\$42.00	\$42.00
	Exhibits Scanned-Searchable - OCR	Per page	35.00	\$0.20	\$7.00
Jin-Woo Seo	Transcript - Split Between Parties/Your Share	Page	150.00	\$2.80	\$420.00
	Exhibits	Per Page	35.00	\$0.25	\$8.75
	Realtime Services	Page	150.00	\$0.85	\$127.50
	Rough Draft	Page	150.00	\$0.85	\$127.50
	Litigation Package	1	1.00	\$42.00	\$42.00
	Exhibits Scanned-Searchable - OCR	Per page	35.00	\$0.20	\$7.00
	Attendance Fee - Split Among Parties/Your Share	1	0.33	\$100.00	\$33.00
	Shipping & Handling	Package	1.00	\$83.70	\$83.70

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Chicago IL 60694-1303

Invoice #: NY2538141
Job #: 2200204
Invoice Date: 1/29/2016
Balance: \$1,582.20

Veritext New York Reporting Co.

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 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Notes:	Invoice Total:	\$1,582.20
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$1,582.20
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/service-information		

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Chicago IL 60694-1303

Invoice #: NY2538141
Job #: 2200204
Invoice Date: 1/29/2016
Balance: \$1,582.20

EXHIBIT C-18

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 555 Mission Street
 Suite 3000
 San Francisco, CA, 94105-0921

Invoice #: NY2541478
Invoice Date: 2/2/2016
Balance Due: \$225.51

Case: Korean Ramen Antitrust Litigation v.
Job #: 2200187 | Job Date: 1/20/2016 | Delivery: Normal
Billing Atty: Minae Yu
Location: Lee & Ko
 63 Namdaemun-ro, Jung-gu, Seoul, | South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Coby Han	Video - DVD Video	Per disk	3.00	\$25.00	\$75.00
Sung-Chul Yoon	Video - DVD Video	Per disk	3.00	\$25.00	\$75.00
	Shipping & Handling - Video Media	Package	1.00	\$75.51	\$75.51
Notes:				Invoice Total:	\$225.51
				Payment:	\$0.00
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$225.51
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/service-information					

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Invoice #: NY2541478
Job #: 2200187
Invoice Date: 2/2/2016
Balance: \$225.51

EXHIBIT C-19

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 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 555 Mission Street
 Suite 3000
 San Francisco, CA, 94105-0921

Invoice #: NY2542411
Invoice Date: 2/3/2016
Balance Due: \$250.51

Case: Korean Ramen Antitrust Litigation v.
Job #: 2200196 | Job Date: 1/21/2016 | Delivery: Normal
Billing Atty: Minae Yu
Location: Lee & Ko
 63 Namdaemun-ro, Jung-gu, Seoul, | South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Jin-Woo Seo	Video - DVD Video	Per disk	3.50	\$25.00	\$87.50
Young-Il Jeon	Video - DVD Video	Per disk	3.50	\$25.00	\$87.50
	Shipping & Handling - Video Media	Package	1.00	\$75.51	\$75.51
Notes:				Invoice Total:	\$250.51
				Payment:	\$0.00
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$250.51
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/service-information					

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Chicago IL 60694-1303

Invoice #: NY2542411
Job #: 2200196
Invoice Date: 2/3/2016
Balance: \$250.51

EXHIBIT C-20

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 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 555 Mission Street
 Suite 3000
 San Francisco, CA, 94105-0921

Invoice #: NY2543550
Invoice Date: 2/4/2016
Balance Due: \$160.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2200204 | Job Date: 1/22/2016 | Delivery: Normal
Billing Atty: Minae Yu
Location: Lee & Ko
 63 Namdaemun-ro, Jung-gu, Seoul, | South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Dong Hee Kang	Video - DVD Video	Per disk	3.00	\$25.00	\$75.00
Jin-Woo Seo	Video - DVD Video	Per disk	2.50	\$25.00	\$62.50
	Shipping & Handling - Video Media	Package	1.00	\$22.50	\$22.50
Notes:				Invoice Total:	\$160.00
				Payment:	\$0.00
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$160.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Invoice #: NY2543550
Job #: 2200204
Invoice Date: 2/4/2016
Balance: \$160.00

EXHIBIT C-21

Veritext New York Reporting Co.

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 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S Grand Ave
 Los Angeles, CA, 90071-1504

Invoice #: NY2557441
Invoice Date: 2/23/2016
Balance Due: \$147.12

Case: Korean Ramen Antitrust Litigation v.
Job #: 2231665 | Job Date: 2/16/2016 | Delivery: Normal
Billing Atty: Minae Yu
Location: Vertex
 22F S-Tower | 82 Saemoonarnro | South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Yeo Won Yoon	Video - DVD Video	Per disk	4.00	\$25.00	\$100.00
	Shipping & Handling - Video Media	Package	1.00	\$47.12	\$47.12
Notes:				Invoice Total:	\$147.12
				Payment:	\$0.00
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$147.12
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/service-information					

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Invoice #: NY2557441
Job #: 2231665
Invoice Date: 2/23/2016
Balance: \$147.12

EXHIBIT C-22

Veritext New York Reporting Co.

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 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S Grand Ave
 Los Angeles, CA, 90071-1504

Invoice #: NY2557602
Invoice Date: 2/23/2016
Balance Due: \$150.51

Case: Korean Ramen Antitrust Litigation v.
Job #: 2231661 | Job Date: 2/15/2016 | Delivery: Normal
Billing Atty: Minae Yu
Location: Vertex
 22F S-Tower | 82 Saermoonanro | South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Yeo Won Yoon	Video - DVD Video	Per disk	3.00	\$25.00	\$75.00
	Shipping & Handling - Video Media	Package	1.00	\$75.51	\$75.51
Notes:				Invoice Total:	\$150.51
				Payment:	\$0.00
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$150.51
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/service-information					

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Invoice #: NY2557602
Job #: 2231661
Invoice Date: 2/23/2016
Balance: \$150.51

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Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S Grand Ave
 Los Angeles, CA, 90071-1504

Invoice #: NY2559574
Invoice Date: 2/25/2016
Balance Due: \$1,336.57

Case: Korean Ramen Antitrust Litigation v.
Job #: 2231661 | Job Date: 2/15/2016 | Delivery: Normal
Billing Atty: Minae Yu
Location: Vertex
 22F S-Tower | 82 Saermoonanro | South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Yeo Won Yoon	Transcript - Split Between Parties/Your Share	Page	227.00	\$2.80	\$635.60
	Attendance Fee - Split Among Parties/Your Share	1	0.33	\$100.00	\$33.00
	Realtime Services	Page	227.00	\$0.85	\$192.95
	Rough Draft	Page	227.00	\$0.85	\$192.95
	Realtime Services	Page	227.00	\$0.85	\$192.95
	Litigation Package	1	1.00	\$42.00	\$42.00
	Shipping & Handling	Package	1.00	\$47.12	\$47.12
Notes:				Invoice Total:	\$1,336.57
				Payment:	\$0.00
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$1,336.57
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/service-information					

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Invoice #: NY2559574
Job #: 2231661
Invoice Date: 2/25/2016
Balance: \$1,336.57

EXHIBIT C-24

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
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 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S Grand Ave
 Los Angeles, CA, 90071-1504

Invoice #: NY2560562
Invoice Date: 2/25/2016
Balance Due: \$1,250.21

Case: Korean Ramen Antitrust Litigation v.
Job #: 2231665 | Job Date: 2/16/2016 | Delivery: Normal
Billing Atty: Minae Yu
Location: Vertex
 22F S-Tower | 82 Saemoonamro | South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Yeo Won Yoon	Transcript - Split Between Parties/Your Share	Page	228.00	\$2.80	\$638.40
	Attendance Fee - Split Among Parties/Your Share	1	0.33	\$100.00	\$33.00
	Exhibits - Color	Per Page	27.00	\$0.95	\$25.65
	Exhibits	Per Page	77.00	\$0.25	\$19.25
	Realtime Services	Page	228.00	\$0.85	\$193.80
	Rough Draft	Page	228.00	\$0.85	\$193.80
	Litigation Package	1	1.00	\$42.00	\$42.00
	Exhibits Scanned-Searchable - OCR	Per page	104.00	\$0.20	\$20.80
	Shipping & Handling	Package	1.00	\$83.51	\$83.51

Notes:

Invoice Total: \$1,250.21
Payment: \$0.00
Credit: \$0.00
Interest: \$0.00
Balance Due: \$1,250.21

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Chicago IL 60694-1303

Invoice #: NY2560562
Job #: 2231665
Invoice Date: 2/25/2016
Balance: \$1,250.21

EXHIBIT C-25

Veritext New York Reporting Co.

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 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S Grand Ave
 Los Angeles, CA, 90071-1504

Invoice #: NY2563676
Invoice Date: 2/29/2016
Balance Due: \$175.59

Case: Korean Ramen Antitrust Litigation v.
Job #: 2231672 | Job Date: 2/17/2016 | Delivery: Normal
Billing Atty: Minae Yu
Location: Vertex
 22F S-Tower | 82 Saemoonanro | South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Hyun-Gyoon Choi	Video - DVD Video	Per disk	4.00	\$25.00	\$100.00
	Shipping & Handling - Video Media	Package	1.00	\$75.59	\$75.59
Notes:				Invoice Total:	\$175.59
				Payment:	\$0.00
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$175.59
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/service-information					

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Invoice #: NY2563676
Job #: 2231672
Invoice Date: 2/29/2016
Balance: \$175.59

EXHIBIT C-26

Veritext New York Reporting Co.

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 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S Grand Ave
 Los Angeles, CA, 90071-1504

Invoice #: NY2564523
Invoice Date: 3/1/2016
Balance Due: \$222.12

Case: Korean Ramen Antitrust Litigation v.
Job #: 2231684 | Job Date: 2/19/2016 | Delivery: Normal
Billing Atty: Minae Yu
Location: Vertex
 22F S-Tower | 82 Sanemoonanro | South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Ho Min Choi	Video - DVD Video	Per disk	3.00	\$25.00	\$75.00
Seung-Hyeon Moon	Video - DVD Video	Per disk	4.00	\$25.00	\$100.00
	Shipping & Handling - Video Media	Package	1.00	\$47.12	\$47.12
Notes:				Invoice Total:	\$222.12
				Payment:	\$0.00
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$222.12
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/service-information					

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Invoice #: NY2564523
Job #: 2231684
Invoice Date: 3/1/2016
Balance: \$222.12

EXHIBIT C-27

Veritext New York Reporting Co.

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 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S Grand Ave
 Los Angeles, CA, 90071-1504

Invoice #: NY2565218
Invoice Date: 3/2/2016
Balance Due: \$1,075.93

Case: Korean Ramen Antitrust Litigation v.
Job #: 2231672 | Job Date: 2/17/2016 | Delivery: Normal
Billing Atty: Minae Yu
Location: Vertex
 22F S-Tower | 82 Saemoonanro | South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Hyun-Gyoon Choi	Transcript - Split Between Parties/Your Share	Page	204.00	\$2.80	\$571.20
	Attendance Fee - Split Among Parties/Your Share	1	0.33	\$100.00	\$33.00
	Realtime Services	Page	204.00	\$0.85	\$173.40
	Rough Draft	Page	204.00	\$0.85	\$173.40
	Litigation Package	1	1.00	\$42.00	\$42.00
	Shipping & Handling	Package	1.00	\$82.93	\$82.93
Notes:				Invoice Total:	\$1,075.93
				Payment:	\$0.00
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$1,075.93
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/service-information					

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Invoice #: NY2565218
Job #: 2231672
Invoice Date: 3/2/2016
Balance: \$1,075.93

EXHIBIT C-28

Veritext New York Reporting Co.

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 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S Grand Ave
 Los Angeles, CA, 90071-1504

Invoice #: NY2565838
Invoice Date: 3/2/2016
Balance Due: \$222.12

Case: Korean Ramen Antitrust Litigation v.
Job #: 2231677 | Job Date: 2/18/2016 | Delivery: Normal
Billing Atty: Minae Yu
Location: Vertex
 22F S-Tower | 82 Saemoonanro | South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Ho Min Choi	Video - DVD Video	Per disk	1.00	\$25.00	\$25.00
Hyun-Gyoon Choi	Video - DVD Video	Per disk	6.00	\$25.00	\$150.00
	Shipping & Handling - Video Media	Package	1.00	\$47.12	\$47.12
Notes:				Invoice Total:	\$222.12
				Payment:	\$0.00
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$222.12
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/service-information					

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Invoice #: NY2565838
Job #: 2231677
Invoice Date: 3/2/2016
Balance: \$222.12

EXHIBIT C-29

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
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 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S Grand Ave
 Los Angeles, CA, 90071-1504

Invoice #: NY2566292
Invoice Date: 3/2/2016
Balance Due: \$1,161.58

Case: Korean Ramen Antitrust Litigation v.
Job #: 2231677 | Job Date: 2/18/2016 | Delivery: Normal
Billing Atty: Minae Yu
Location: Vertex
 22F S-Tower | 82 Saemoonanro | South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Ho Min Choi	Transcript - Split Between Parties/Your Share	Page	34.00	\$2.80	\$95.20
	Exhibits	Per Page	14.00	\$0.25	\$3.50
	Realtime Services	Page	34.00	\$0.85	\$28.90
	Rough Draft	Page	34.00	\$0.85	\$28.90
	Litigation Package	1	1.00	\$42.00	\$42.00
	Exhibits Scanned-Searchable - OCR	Per page	14.00	\$0.20	\$2.80
Hyun-Gyoon Choi	Transcript - Split Between Parties/Your Share	Page	175.00	\$2.80	\$490.00
	Exhibits - Color	Per Page	9.00	\$0.95	\$8.55
	Exhibits	Per Page	14.00	\$0.25	\$3.50
	Realtime Services	Page	175.00	\$0.85	\$148.75
	Rough Draft	Page	175.00	\$0.85	\$148.75
	Litigation Package	1	1.00	\$42.00	\$42.00
	Exhibits Scanned-Searchable - OCR	Per page	14.00	\$0.20	\$2.80
	Attendance Fee - Split Among Parties/Your Share	1	0.33	\$100.00	\$33.00
	Shipping & Handling	Package	1.00	\$82.93	\$82.93

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Invoice #: NY2566292
Job #: 2231677
Invoice Date: 3/2/2016
Balance: \$1,161.58

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Notes:	Invoice Total:	\$1,161.58
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$1,161.58
<small>TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/service-information</small>		

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Invoice #: NY2566292
Job #: 2231677
Invoice Date: 3/2/2016
Balance: \$1,161.58

EXHIBIT C-30

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
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 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S Grand Ave
 Los Angeles, CA, 90071-1504

Invoice #: NY2566554
Invoice Date: 3/7/2016
Balance Due: \$876.05

Case: Korean Ramen Antitrust Litigation v.
Job #: 2231684 | Job Date: 2/19/2016 | Delivery: Normal
Billing Atty: Minae Yu
Location: Vertex
 22F S-Tower | 82 Sanemoonanro | South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Ho Min Choi	Transcript - Split Between Parties/Your Share	Page	30.00	\$0.00	\$0.00
	Minimum Charge for Services Rendered	1	150.00	\$2.80	\$420.00
	Exhibits - Color	Per Page	18.00	\$0.95	\$17.10
	Exhibits	Per Page	22.00	\$0.25	\$5.50
	Litigation Package	1	1.00	\$42.00	\$42.00
	Exhibits Scanned-Searchable - OCR	Per page	22.00	\$0.20	\$4.40
Seung-Hyeon Moon	Transcript - Split Between Parties/Your Share	Page	112.00	\$0.00	\$0.00
	Exhibits	Per Page	22.00	\$0.25	\$5.50
	Rough Draft	Page	150.00	\$0.85	\$127.50
	Realtime Services	Page	150.00	\$0.85	\$127.50
	Litigation Package	1	1.00	\$42.00	\$42.00
	Exhibits Scanned-Searchable - OCR	Per page	22.00	\$0.20	\$4.40
	Attendance Fee - Split Among Parties/Your Share	1	0.33	\$100.00	\$33.00
	Shipping & Handling	Package	1.00	\$47.15	\$47.15

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 Chicago IL 60694-1303

Invoice #: NY2566554
Job #: 2231684
Invoice Date: 3/7/2016
Balance: \$876.05

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Notes:	Invoice Total:	\$876.05
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$876.05
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/service-information		

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Invoice #: NY2566554
Job #: 2231684
Invoice Date: 3/7/2016
Balance: \$876.05

EXHIBIT C-31

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S Grand Ave
 Los Angeles, CA, 90071-1504

Invoice #: NY2583358
Invoice Date: 3/25/2016
Balance Due: \$1,047.92

Case: Korean Ramen Antitrust Litigation v.
Job #: 2246242 | Job Date: 3/7/2016 | Delivery: Normal
Billing Atty: Minae Yu
Location: Gibson Dunn & Crutcher
 333 S. Grand Avenue | Ste 4400 | Los Angeles, CA 90071
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Hosuk Lee	Certified Transcript	Page	174.00	\$3.75	\$652.50
	Exhibits	Per Page	4.00	\$0.25	\$1.00
	Realtime Services	Page	174.00	\$1.75	\$304.50
	Litigation Package	1	1.00	\$42.00	\$42.00
	Exhibits Scanned-Searchable - OCR	Per page	4.00	\$0.20	\$0.80
	Shipping & Handling	Package	1.00	\$47.12	\$47.12
Notes:				Invoice Total:	\$1,047.92
				Payment:	\$0.00
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$1,047.92

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Chicago IL 60694-1303

Invoice #: NY2583358
Job #: 2246242
Invoice Date: 3/25/2016
Balance: \$1,047.92

EXHIBIT C-32

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S Grand Ave
 Los Angeles, CA, 90071-1504

Invoice #: NY2583656
Invoice Date: 3/25/2016
Balance Due: \$1,131.40

Case: Korean Ramen Antitrust Litigation v.
Job #: 2246247 | Job Date: 3/8/2016 | Delivery: Normal
Billing Atty: Minae Yu
Location: Gibson Dunn & Crutcher
 333 S. Grand Avenue | Ste 4400 | Los Angeles, CA 90071
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Hosuk Lee V2	Certified Transcript	Page	185.00	\$3.75	\$693.75
	Exhibits	Per Page	55.00	\$0.25	\$13.75
	Realtime Services	Page	185.00	\$1.75	\$323.75
	Litigation Package	1	1.00	\$42.00	\$42.00
	Exhibits Scanned-Searchable - OCR	Per page	55.00	\$0.20	\$11.00
	Shipping & Handling	Package	1.00	\$47.15	\$47.15
Notes:			Invoice Total:		\$1,131.40
			Payment:		\$0.00
			Credit:		\$0.00
			Interest:		\$0.00
			Balance Due:		\$1,131.40
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/service-information					

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Chicago IL 60694-1303

Invoice #: NY2583656
Job #: 2246247
Invoice Date: 3/25/2016
Balance: \$1,131.40

EXHIBIT C-33

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S Grand Ave
 Los Angeles, CA, 90071-1504

Invoice #: NY2584715
Invoice Date: 3/28/2016
Balance Due: \$949.85

Case: Korean Ramen Antitrust Litigation v.
Job #: 2246248 | Job Date: 3/9/2016 | Delivery: Normal
Billing Atty: Minae Yu
Location: Gibson Dunn & Crutcher
 333 S. Grand Avenue | Ste 4400 | Los Angeles, CA 90071
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Young Wook Ham	Certified Transcript	Page	154.00	\$3.75	\$577.50
	Exhibits - Color	Per Page	8.00	\$0.95	\$7.60
	Exhibits	Per Page	10.00	\$0.25	\$2.50
	Realtime Services	Page	154.00	\$1.75	\$269.50
	Litigation Package	1	1.00	\$42.00	\$42.00
	Exhibits Scanned-Searchable - OCR	Per page	18.00	\$0.20	\$3.60
	Shipping & Handling	Package	1.00	\$47.15	\$47.15
Notes:			Invoice Total:		\$949.85
			Payment:		\$0.00
			Credit:		\$0.00
			Interest:		\$0.00
			Balance Due:		\$949.85
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/service-information					

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Chicago IL 60694-1303

Invoice #: NY2584715
Job #: 2246248
Invoice Date: 3/28/2016
Balance: \$949.85

EXHIBIT C-34

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S Grand Ave
 Los Angeles, CA, 90071-1504

Invoice #: NY2584883
Invoice Date: 3/25/2016
Balance Due: \$1,048.42

Case: Korean Ramen Antitrust Litigation v.
Job #: 2246249 | Job Date: 3/10/2016 | Delivery: Normal
Billing Atty: Minae Yu
Location: Gibson Dunn & Crutcher
 333 S. Grand Avenue | Ste 4400 | Los Angeles, CA 90071
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Young Wook Ham V2	Certified Transcript	Page	130.00	\$3.75	\$487.50
	Exhibits - Color	Per Page	10.00	\$0.95	\$9.50
	Exhibits	Per Page	84.00	\$0.25	\$21.00
	Realtime Services	Page	130.00	\$1.75	\$227.50
	Rough Draft	Page	130.00	\$1.50	\$195.00
	Litigation Package	1	1.00	\$42.00	\$42.00
	Exhibits Scanned-Searchable - OCR	Per page	94.00	\$0.20	\$18.80
	Shipping & Handling	Package	1.00	\$47.12	\$47.12

Notes:

Invoice Total:	\$1,048.42
Payment:	\$0.00
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$1,048.42

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Invoice #: NY2584883
Job #: 2246249
Invoice Date: 3/25/2016
Balance: \$1,048.42

EXHIBIT C-35

Veritext New York Reporting Co.

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Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S Grand Ave
 Los Angeles, CA, 90071-1504

Invoice #: NY2587911
Invoice Date: 3/25/2016
Balance Due: \$1,255.90

Case: Korean Ramen Antitrust Litigation v.
Job #: 2271835 | Job Date: 3/15/2016 | Delivery: Normal
Billing Atty: Minae Yu
Location: Glancy Prongay & Murray
 1925 Century Park East | Suite 2100 | Los Angeles, CA 90067
Sched Atty: Joseph P Grasser | Squire Patton Boggs

Witness	Description	Units	Quantity	Price	Amount
Keun Park	Certified Transcript	Page	197.00	\$3.75	\$738.75
	Exhibits	Per Page	111.00	\$0.40	\$44.40
	Realtime Services	Page	197.00	\$1.75	\$344.75
	Litigation Package	1	1.00	\$42.00	\$42.00
	Exhibits Scanned-Searchable - OCR	Per page	111.00	\$0.35	\$38.85
	Shipping & Handling	Package	1.00	\$47.15	\$47.15
Notes:				Invoice Total:	\$1,255.90
				Payment:	\$0.00
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$1,255.90

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Invoice #: NY2587911
Job #: 2271835
Invoice Date: 3/25/2016
Balance: \$1,255.90

EXHIBIT C-36

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S Grand Ave
 Los Angeles, CA, 90071-1504

Invoice #: NY2591187
Invoice Date: 3/29/2016
Balance Due: \$1,126.50

Case: Korean Ramen Antitrust Litigation v.
Job #: 2273638 | Job Date: 3/18/2016 | Delivery: Normal
Billing Atty: Minae Yu
Location: Gibson Dunn & Crutcher
 333 S. Grand Avenue | Ste 4400 | Los Angeles, CA 90071
Sched Atty: Daniel E. Birkhaeuser, Esq. | Bramson Plutzik Mahler & Birkhaeuser

Witness	Description	Units	Quantity	Price	Amount
Young Wook Ham V3	Certified Transcript	Page	148.00	\$3.75	\$555.00
	Exhibits	Per Page	3.00	\$0.25	\$0.75
	Realtime Services	Page	148.00	\$1.75	\$259.00
	Rough Draft	Page	148.00	\$1.50	\$222.00
	Litigation Package	1	1.00	\$42.00	\$42.00
	Exhibits Scanned-Searchable - OCR	Per page	3.00	\$0.20	\$0.60
	Shipping & Handling	Package	1.00	\$47.15	\$47.15

Notes:

Invoice Total: \$1,126.50
Payment: \$0.00
Credit: \$0.00
Interest: \$0.00
Balance Due: \$1,126.50

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Invoice #: NY2591187
Job #: 2273638
Invoice Date: 3/29/2016
Balance: \$1,126.50

EXHIBIT C-37

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
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 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 2029 Century Park E, Suite 4000
 Los Angeles, CA, 90067

Invoice #: NY2604449
Invoice Date: 4/12/2016
Balance Due: \$1,189.64

Case: Korean Ramen Antitrust Litigation v.
Job #: 2246262 | Job Date: 4/5/2016 | Delivery: Normal
Billing Atty: Minae Yu
Location: Yoon & Yang
 ASEM Tower, 517 Yeongdong-daero | 34th floor main reception
 | Gangnam-Gu, Seoul 06164, Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Bangwan Ku	Transcript - Split Between Parties/Your Share	Page	37.00	\$2.80	\$103.60
	Realtime Services	Page	37.00	\$0.85	\$31.45
	Rough Draft	Page	37.00	\$0.85	\$31.45
	Realtime Services	Page	37.00	\$0.42	\$15.54
	Litigation Package	1	1.00	\$39.00	\$39.00
Se Chang Lee	Transcript - Split Between Parties/Your Share	Page	93.00	\$2.80	\$260.40
	Exhibits	Per Page	142.00	\$0.25	\$35.50
	Realtime Services	Page	93.00	\$0.85	\$79.05
	Rough Draft	Page	93.00	\$0.85	\$79.05
	Realtime Services	Page	93.00	\$0.42	\$39.06
	Litigation Package	1	1.00	\$39.00	\$39.00
	Exhibits Scanned-Searchable - OCR	Per page	142.00	\$0.20	\$28.40
Se Hyung Chun	Transcript - Split Between Parties/Your Share	Page	37.00	\$2.80	\$103.60
	Exhibits	Per Page	142.00	\$0.25	\$35.50
	Realtime Services	Page	37.00	\$0.85	\$31.45
	Rough Draft	Page	37.00	\$0.85	\$31.45
	Realtime Services	Page	37.00	\$0.42	\$15.54
	Litigation Package	1	1.00	\$39.00	\$39.00

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Invoice #: NY2604449
Job #: 2246262
Invoice Date: 4/12/2016
Balance: \$1,189.64

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Se Hyung Chun	Exhibits Scanned-Searchable - OCR	Per page	142.00	\$0.20	\$28.40
	Attendance Fee - Split Among Parties/Your Share	1	0.33	\$100.00	\$33.00
	Shipping & Handling	Package	1.00	\$90.20	\$90.20
Notes: Realtime for Interpreter shared cost with Hausfeld				Invoice Total:	\$1,189.64
				Payment:	\$0.00
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$1,189.64
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/service-information					

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Invoice #: NY2604449
Job #: 2246262
Invoice Date: 4/12/2016
Balance: \$1,189.64

EXHIBIT C-38

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Katherine Warren
 Gibson Dunn & Crutcher LLP
 555 Mission St, Suite 3000
 San Francisco, CA, 94105

Invoice #: NY2604601
Invoice Date: 4/13/2016
Balance Due: \$1,170.37

Case: Korean Ramen Antitrust Litigation v.
Job #: 2281886 | Job Date: 3/30/2016 | Delivery: Normal
Billing Atty: Katherine Warren
Location: Squire Patton Boggs, LLP
 555 Flower Street | Suite 3100 | Los Angeles, CA 90071
Sched Atty: Gregory Linkh | Glancy Prongay & Murray, LLP

Witness	Description	Units	Quantity	Price	Amount
Young Lee	Certified Transcript	Page	172.00	\$3.75	\$645.00
	Exhibits - Color	Per Page	77.00	\$0.95	\$73.15
	Exhibits	Per Page	70.00	\$0.30	\$21.00
	Realtime Services	Page	172.00	\$1.75	\$301.00
	Litigation Package	1	1.00	\$39.00	\$39.00
	Exhibits Scanned-Searchable - OCR	Per page	147.00	\$0.30	\$44.10
	Shipping & Handling	Package	1.00	\$47.12	\$47.12

Notes:

Invoice Total: \$1,170.37
Payment: \$0.00
Credit: \$0.00
Interest: \$0.00
Balance Due: \$1,170.37

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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 Chicago IL 60694-1303

Invoice #: NY2604601
Job #: 2281886
Invoice Date: 4/13/2016
Balance: \$1,170.37

EXHIBIT C-39

42700

EXHIBIT C-40

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S. Grand Ave.
 Los Angeles, CA, 90071

Invoice #: NY2605028
Invoice Date: 4/13/2016
Balance Due: \$977.22

Case: Korean Ramen Antitrust Litigation v.
Job #: 2268171 | Job Date: 3/29/2016 | Delivery: Normal
Billing Atty: Minae Yu
Location: | South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Joong Rak Lee	Transcript - Split Between Parties/Your Share	Page	227.00	\$2.80	\$635.60
	Attendance Fee - Split Among Parties/Your Share	1	0.33	\$100.00	\$33.00
	Exhibits	Per Page	59.00	\$0.25	\$14.75
	Rough Draft	Page	227.00	\$0.85	\$192.95
	Litigation Package	1	1.00	\$42.00	\$42.00
	Exhibits Scanned-Searchable - OCR	Per page	59.00	\$0.20	\$11.80
	Shipping & Handling	Package	1.00	\$47.12	\$47.12

Notes:

Invoice Total: \$977.22
Payment: \$0.00
Credit: \$0.00
Interest: \$0.00
Balance Due: \$977.22

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Invoice #: NY2605028
Job #: 2268171
Invoice Date: 4/13/2016
Balance: \$977.22

EXHIBIT C-41

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S. Grand Ave.
 Los Angeles, CA, 90071

Invoice #: NY2605029
Invoice Date: 4/13/2016
Balance Due: \$871.18

Case: Korean Ramen Antitrust Litigation v.
Job #: 2268172 | Job Date: 3/30/2016 | Delivery: Normal
Billing Atty: Minae Yu
Location: | South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Jae Chan Lee	Transcript - Split Between Parties/Your Share	Page	203.00	\$2.80	\$568.40
	Attendance Fee - Split Among Parties/Your Share	1	0.33	\$100.00	\$33.00
	Exhibits	Per Page	18.00	\$0.25	\$4.50
	Rough Draft	Page	203.00	\$0.85	\$172.55
	Litigation Package	1	1.00	\$42.00	\$42.00
	Exhibits Scanned-Searchable - OCR	Per page	18.00	\$0.20	\$3.60
	Shipping & Handling	Package	1.00	\$47.13	\$47.13

Notes:

Invoice Total: \$871.18
Payment: \$0.00
Credit: \$0.00
Interest: \$0.00
Balance Due: \$871.18

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Invoice #: NY2605029
Job #: 2268172
Invoice Date: 4/13/2016
Balance: \$871.18

EXHIBIT C-42

EXHIBIT C-43

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S. Grand Ave.
 Los Angeles, CA, 90071

Invoice #: NY2605040
Invoice Date: 4/13/2016
Balance Due: \$948.02

Case: Korean Ramen Antitrust Litigation v.
Job #: 2268170 | Job Date: 3/28/2016 | Delivery: Normal
Billing Atty: Minae Yu
Location:
 | South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Min Sang Chang	Transcript - Split Between Parties/Your Share	Page	206.00	\$2.80	\$576.80
	Attendance Fee - Split Among Parties/Your Share	1	0.33	\$100.00	\$33.00
	Exhibits	Per Page	160.00	\$0.25	\$40.00
	Rough Draft	Page	206.00	\$0.85	\$175.10
	Litigation Package	1	1.00	\$42.00	\$42.00
	Exhibits Scanned-Searchable - OCR	Per page	160.00	\$0.20	\$32.00
	Shipping & Handling	Package	1.00	\$49.12	\$49.12

Notes:

Invoice Total: \$948.02
Payment: \$0.00
Credit: \$0.00
Interest: \$0.00
Balance Due: \$948.02

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 P.O. Box 71303
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Invoice #: NY2605040
Job #: 2268170
Invoice Date: 4/13/2016
Balance: \$948.02

EXHIBIT C-44

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S. Grand Ave.
 Los Angeles, CA, 90071

Invoice #: NY2605041
Invoice Date: 4/13/2016
Balance Due: \$530.72

Case: Korean Ramen Antitrust Litigation v.
Job #: 2268173 | Job Date: 3/31/2016 | Delivery: Normal
Billing Atty: Minae Yu
Location:
 | South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Hwan-OC Jeong	Transcript - Split Between Parties/Your Share	Page	108.00	\$2.80	\$302.40
	Attendance Fee - Split Among Parties/Your Share	1	0.33	\$100.00	\$33.00
	Exhibits	Per Page	32.00	\$0.25	\$8.00
	Rough Draft	Page	108.00	\$0.85	\$91.80
	Litigation Package	1	1.00	\$42.00	\$42.00
	Exhibits Scanned-Searchable - OCR	Per page	32.00	\$0.20	\$6.40
	Shipping & Handling	Package	1.00	\$47.12	\$47.12

Notes:

Invoice Total: \$530.72
Payment: \$0.00
Credit: \$0.00
Interest: \$0.00
Balance Due: \$530.72

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Invoice #: NY2605041
Job #: 2268173
Invoice Date: 4/13/2016
Balance: \$530.72

EXHIBIT C-45

EXHIBIT C-46

Veritext New York Reporting Co.

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 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S. Grand Ave.
 Los Angeles, CA, 90071

Invoice #: NY2605057
Invoice Date: 4/13/2016
Balance Due: \$881.30

Case: Korean Ramen Antitrust Litigation v.
Job #: 2246270 | Job Date: 3/21/2016 | Delivery: Normal
Billing Atty: Minae Yu
Location: | South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Byung Chul Park	Transcript - Split Between Parties/Your Share	Page	98.00	\$2.80	\$274.40
	Exhibits	Per Page	6.00	\$0.25	\$1.50
	Rough Draft	Page	98.00	\$0.85	\$83.30
	Litigation Package	1	1.00	\$42.00	\$42.00
	Exhibits Scanned-Searchable - OCR	Per page	6.00	\$0.20	\$1.20
Joong Rak Lee	Transcript - Split Between Parties/Your Share	Page	97.00	\$2.80	\$271.60
	Exhibits	Per Page	6.00	\$0.25	\$1.50
	Rough Draft	Page	97.00	\$0.85	\$82.45
	Litigation Package	1	1.00	\$42.00	\$42.00
	Exhibits Scanned-Searchable - OCR	Per page	6.00	\$0.20	\$1.20
	Attendance Fee - Split Among Parties/Your Share	1	0.33	\$100.00	\$33.00
	Shipping & Handling	Package	1.00	\$47.15	\$47.15

Notes:

Invoice Total:	\$881.30
Payment:	\$0.00
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$881.30

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Chicago IL 60694-1303

Invoice #: NY2605057
Job #: 2246270
Invoice Date: 4/13/2016
Balance: \$881.30

EXHIBIT C-47

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S. Grand Ave.
 Los Angeles, CA, 90071

Invoice #: NY2605058
Invoice Date: 4/13/2016
Balance Due: \$835.87

Case: Korean Ramen Antitrust Litigation v.
Job #: 2246272 | Job Date: 3/23/2016 | Delivery: Normal
Billing Atty: Minae Yu
Location: | South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Won Joon Lee	Transcript - Split Between Parties/Your Share	Page	195.00	\$2.80	\$546.00
	Attendance Fee - Split Among Parties/Your Share	1	0.33	\$100.00	\$33.00
	Rough Draft	Page	195.00	\$0.85	\$165.75
	Litigation Package	1	1.00	\$42.00	\$42.00
	Shipping & Handling	Package	1.00	\$49.12	\$49.12
Notes:				Invoice Total:	\$835.87
				Payment:	\$0.00
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$835.87

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Chicago IL 60694-1303

Invoice #: NY2605058
Job #: 2246272
Invoice Date: 4/13/2016
Balance: \$835.87

EXHIBIT C-48

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S. Grand Ave.
 Los Angeles, CA, 90071

Invoice #: NY2605059
Invoice Date: 4/13/2016
Balance Due: \$803.02

Case: Korean Ramen Antitrust Litigation v.
Job #: 2246274 | Job Date: 3/25/2016 | Delivery: Normal
Billing Atty: Minae Yu
Location:
 | South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Min Sang Chang	Transcript - Split Between Parties/Your Share	Page	187.00	\$2.80	\$523.60
	Attendance Fee - Split Among Parties/Your Share	1	0.33	\$100.00	\$33.00
	Exhibits	Per Page	3.00	\$0.25	\$0.75
	Rough Draft	Page	187.00	\$0.85	\$158.95
	Litigation Package	1	1.00	\$39.00	\$39.00
	Exhibits Scanned-Searchable - OCR	Per page	3.00	\$0.20	\$0.60
	Shipping & Handling	Package	1.00	\$47.12	\$47.12

Notes:

Invoice Total: \$803.02
Payment: \$0.00
Credit: \$0.00
Interest: \$0.00
Balance Due: \$803.02

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Invoice #: NY2605059
Job #: 2246274
Invoice Date: 4/13/2016
Balance: \$803.02

EXHIBIT C-49

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S. Grand Ave.
 Los Angeles, CA, 90071

Invoice #: NY2605599
Invoice Date: 4/14/2016
Balance Due: \$1,355.39

Case: Korean Ramen Antitrust Litigation v.
Job #: 2246258 | Job Date: 4/4/2016 | Delivery: Normal
Billing Atty: Minae Yu
Location: Yoon & Yang
 ASEM Tower, 517 Yeongdong-daero | 34th floor main reception
 | Gangnam-Gu, Seoul 06164, Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Ku Man Kang	Transcript - Split Between Parties/Your Share	Page	89.00	\$2.80	\$249.20
	Exhibits - Color	Per Page	8.00	\$0.95	\$7.60
	Exhibits	Per Page	19.00	\$0.25	\$4.75
	Realtime Services	Page	89.00	\$0.85	\$75.65
	Rough Draft	Page	89.00	\$0.85	\$75.65
	Realtime Services	Page	89.00	\$0.42	\$37.38
	Litigation Package	1	1.00	\$42.00	\$42.00
	Exhibits Scanned-Searchable - OCR	Per page	19.00	\$0.20	\$3.80
Kyu Tae Kim	Transcript - Split Between Parties/Your Share	Page	39.00	\$2.80	\$109.20
	Exhibits - Color	Per Page	8.00	\$0.95	\$7.60
	Exhibits	Per Page	63.00	\$0.25	\$15.75
	Realtime Services	Page	39.00	\$0.85	\$33.15
	Rough Draft	Page	39.00	\$0.85	\$33.15
	Realtime Services	Page	39.00	\$0.42	\$16.38
	Litigation Package	1	1.00	\$42.00	\$42.00
	Exhibits Scanned-Searchable - OCR	Per page	63.00	\$0.20	\$12.60
Sung Joo Maeng	Transcript - Split Between Parties/Your Share	Page	93.00	\$2.80	\$260.40
	Exhibits - Color	Per Page	8.00	\$0.95	\$7.60

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Invoice #: NY2605599
Job #: 2246258
Invoice Date: 4/14/2016
Balance: \$1,355.39

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
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Sung Joo Maeng	Exhibits	Per Page	5.00	\$0.25	\$1.25
	Realtime Services	Page	93.00	\$0.85	\$79.05
	Rough Draft	Page	93.00	\$0.85	\$79.05
	Realtime Services	Page	93.00	\$0.42	\$39.06
	Litigation Package	1	1.00	\$42.00	\$42.00
	Exhibits Scanned-Searchable - OCR	Per page	5.00	\$0.20	\$1.00
	Attendance Fee - Split Among Parties/Your Share	1	0.33	\$100.00	\$33.00
	Shipping & Handling	Package	1.00	\$47.12	\$47.12
Notes:				Invoice Total:	\$1,355.39
				Payment:	\$0.00
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$1,355.39
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/service-information					

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Chicago IL 60694-1303

Invoice #: NY2605599
Job #: 2246258
Invoice Date: 4/14/2016
Balance: \$1,355.39

EXHIBIT C-50

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
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 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S. Grand Ave.
 Los Angeles, CA, 90071

Invoice #: NY2606042
Invoice Date: 4/13/2016
Balance Due: \$908.72

Case: Korean Ramen Antitrust Litigation v.
Job #: 2246265 | Job Date: 4/6/2016 | Delivery: Normal
Billing Atty: Minae Yu
Location: Yoon & Yang
 ASEM Tower, 517 Yeongdong-daero | 34th floor main reception
 | Gangnam-Gu, Seoul 06164, Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Bangwan Ku	Transcript - Split Between Parties/Your Share	Page	173.00	\$2.80	\$484.40
	Attendance Fee - Split Among Parties/Your Share	1	0.33	\$100.00	\$33.00
	Exhibits	Per Page	30.00	\$0.25	\$7.50
	Realtime Services	Page	173.00	\$0.85	\$147.05
	Rough Draft	Page	173.00	\$0.85	\$147.05
	Litigation Package	1	1.00	\$42.00	\$42.00
	Exhibits Scanned-Searchable - OCR	Per page	30.00	\$0.20	\$6.00
	Shipping & Handling	Package	1.00	\$41.72	\$41.72
Notes:				Invoice Total:	\$908.72
				Payment:	\$0.00
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$908.72
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/service-information					

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Invoice #: NY2606042
Job #: 2246265
Invoice Date: 4/13/2016
Balance: \$908.72

EXHIBIT C-51

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S. Grand Ave.
 Los Angeles, CA, 90071

Invoice #: NY2606045
Invoice Date: 4/15/2016
Balance Due: \$1,220.33

Case: Korean Ramen Antitrust Litigation v.
Job #: 2246266 | Job Date: 4/7/2016 | Delivery: Normal
Billing Atty: Minae Yu
Location: Yoon & Yang
 ASEM Tower, 517 Yeongdong-daero | 34th floor main reception
 | Gangnam-Gu, Seoul 06164, Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Bangwan Ku	Transcript - Split Between Parties/Your Share	Page	218.00	\$2.80	\$610.40
	Attendance Fee - Split Among Parties/Your Share	1	0.33	\$100.00	\$33.00
	Exhibits	Per Page	69.00	\$0.25	\$17.25
	Realtime Services	Page	218.00	\$0.85	\$185.30
	Rough Draft	Page	218.00	\$0.85	\$185.30
	Realtime Services	Page	218.00	\$0.42	\$91.56
	Litigation Package	1	1.00	\$42.00	\$42.00
	Exhibits Scanned-Searchable - OCR	Per page	69.00	\$0.20	\$13.80
	Shipping & Handling	Package	1.00	\$41.72	\$41.72
Notes: Realtime for Interpreter shared cost with Hausfeld				Invoice Total:	\$1,220.33
				Payment:	\$0.00
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$1,220.33
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/service-information					

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Invoice #: NY2606045
Job #: 2246266
Invoice Date: 4/15/2016
Balance: \$1,220.33

EXHIBIT C-52

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S. Grand Ave.
 Los Angeles, CA, 90071

Invoice #: NY2606047
Invoice Date: 4/14/2016
Balance Due: \$1,210.42

Case: Korean Ramen Antitrust Litigation v.
Job #: 2246268 | Job Date: 4/8/2016 | Delivery: Normal
Billing Atty: Minae Yu
Location: Yoon & Yang
 ASEM Tower, 517 Yeongdong-daero | 34th floor main reception
 | Gangnam-Gu, Seoul 06164, Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Bangwan Ku	Transcript - Split Between Parties/Your Share	Page	110.00	\$2.80	\$308.00
	Exhibits	Per Page	60.00	\$0.25	\$15.00
	Realtime Services	Page	110.00	\$0.85	\$93.50
	Rough Draft	Page	110.00	\$0.85	\$93.50
	Realtime Services	Page	110.00	\$0.42	\$46.20
	Litigation Package	1	1.00	\$42.00	\$42.00
	Exhibits Scanned-Searchable - OCR	Per page	60.00	\$0.20	\$12.00
Min Hwan Choi	Transcript - Split Between Parties/Your Share	Page	104.00	\$2.80	\$291.20
	Exhibits	Per Page	1.00	\$0.25	\$0.25
	Realtime Services	Page	104.00	\$0.85	\$88.40
	Rough Draft	Page	104.00	\$0.85	\$88.40
	Realtime Services	Page	104.00	\$0.42	\$43.68
	Litigation Package	1	1.00	\$42.00	\$42.00
	Exhibits Scanned-Searchable - OCR	Per page	1.00	\$0.20	\$0.20
	Shipping & Handling	Package	1.00	\$46.09	\$46.09

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Invoice #: NY2606047
Job #: 2246268
Invoice Date: 4/14/2016
Balance: \$1,210.42

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
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 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Notes: Realtime for Interpreter shared cost with Hausfeld

Invoice Total:	\$1,210.42
Payment:	\$0.00
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$1,210.42

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Invoice #: NY2606047
Job #: 2246268
Invoice Date: 4/14/2016
Balance: \$1,210.42

EXHIBIT C-53

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Katherine Warren
 Gibson Dunn & Crutcher LLP
 555 Mission St, Suite 3000
 San Francisco, CA, 94105

Invoice #: NY2608204
Invoice Date: 4/18/2016
Balance Due: \$487.77

Case: Korean Ramen Antitrust Litigation v.
Job #: 2288729 | Job Date: 4/9/2016 | Delivery: Normal
Billing Atty: Katherine Warren
Location: Reich Radcliffe & Kuttler LLP
 4675 MacArthur Ct | Ste 550 | Newport Beach, CA 92660
Sched Atty: Joseph P Grasser | Squire Patton Boggs

Wireline	Description	Unit	Quantity	Rate	Amount
Christina Nguyen	Certified Transcript	Page	104.00	\$3.50	\$364.00
	Exhibits	Per Page	77.00	\$0.25	\$19.25
	Litigation Package	1	1.00	\$42.00	\$42.00
	Exhibits Scanned-Searchable - OCR	Per page	77.00	\$0.20	\$15.40
	Shipping & Handling	Package	1.00	\$47.12	\$47.12
Notes:				Invoice Total:	\$487.77
				Payment:	\$0.00
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$487.77

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Chicago IL 60694-1303

Invoice #: NY2608204
Job #: 2288729
Invoice Date: 4/18/2016
Balance: \$487.77

EXHIBIT C-54

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Katherine Warren
 Gibson Dunn & Crutcher LLP
 555 Mission St, Suite 3000
 San Francisco, CA, 94105

Invoice #: NY2610384
Invoice Date: 4/21/2016
Balance Due: \$928.25

Case: Korean Ramen Antitrust Litigation v.
Job #: 2288731 | Job Date: 4/12/2016 | Delivery: Normal
Billing Atty: Katherine Warren
Location: Reich Radcliffe & Kuttler LLP
 4675 MacArthur Ct | Ste 550 | Newport Beach, CA 92660
Sched Atty: Joseph P Grasser | Squire Patton Boggs

Witness	Description	Units	Quantity	Price	Amount
Charles Chung	Certified Transcript	Page	95.00	\$3.50	\$332.50
	Exhibits	Per Page	6.00	\$0.25	\$1.50
	Litigation Package	1	1.00	\$42.00	\$42.00
	Exhibits Scanned-Searchable - OCR	Per page	6.00	\$0.20	\$1.20
Ji Choi	Certified Transcript	Page	125.00	\$3.50	\$437.50
	Exhibits	Per Page	54.00	\$0.25	\$13.50
	Litigation Package	1	1.00	\$42.00	\$42.00
	Exhibits Scanned-Searchable - OCR	Per page	54.00	\$0.20	\$10.80
	Shipping & Handling	Package	1.00	\$47.25	\$47.25
Notes:				Invoice Total:	\$928.25
				Payment:	\$0.00
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$928.25
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/service-information					

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Chicago IL 60694-1303

Invoice #: NY2610384
Job #: 2288731
Invoice Date: 4/21/2016
Balance: \$928.25

EXHIBIT C-55

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S. Grand Ave.
 Los Angeles, CA, 90071

Invoice #: NY2611438
Invoice Date: 4/22/2016
Balance Due: \$1,239.84

Case: Korean Ramen Antitrust Litigation v.
Job #: 2268314 | Job Date: 4/11/2016 | Delivery: Normal
Billing Atty: Minae Yu
Location: Lee & Ko
 63 Namdaemun-ro, Jung-gu, Seoul, | South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Dong Hee Kang	Transcript - Split Between Parties/Your Share	Page	165.00	\$2.80	\$462.00
	Exhibits - Color	Per Page	12.00	\$0.95	\$11.40
	Exhibits	Per Page	1.00	\$0.25	\$0.25
	Realtime Services	Page	165.00	\$0.85	\$140.25
	Rough Draft	Page	165.00	\$0.85	\$140.25
	Litigation Package	1	1.00	\$42.00	\$42.00
	Exhibits Scanned-Searchable - OCR	Per page	13.00	\$0.20	\$2.60
Jong Min Kim	Transcript - Split Between Parties/Your Share	Page	61.00	\$2.80	\$170.80
	Exhibits - Color	Per Page	12.00	\$0.95	\$11.40
	Exhibits	Per Page	1.00	\$0.25	\$0.25
	Realtime Services	Page	61.00	\$0.85	\$51.85
	Rough Draft	Page	61.00	\$0.85	\$51.85
	Litigation Package	1	1.00	\$42.00	\$42.00
	Exhibits Scanned-Searchable - OCR	Per page	13.00	\$0.20	\$2.60
	Attendance Fee - Split Among Parties/Your Share	1	0.33	\$100.00	\$33.00
	Shipping & Handling	Package	1.00	\$77.34	\$77.34

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Invoice #: NY2611438
Job #: 2268314
Invoice Date: 4/22/2016
Balance: \$1,239.84

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330 Old Country Rd., Suite 300
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 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Notes:	Invoice Total:	\$1,239.84
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$1,239.84
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/service-information		

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Invoice #: NY2611438
Job #: 2268314
Invoice Date: 4/22/2016
Balance: \$1,239.84

EXHIBIT C-56

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Bill To: Katherine Warren
 Gibson Dunn & Crutcher LLP
 555 Mission St, Suite 3000
 San Francisco, CA, 94105

Invoice #: NY2611515
Invoice Date: 4/22/2016
Balance Due: \$790.97

Case: Korean Ramen Antitrust Litigation v.
Job #: 2281888 | Job Date: 3/31/2016 | Delivery: Normal
Billing Atty: Katherine Warren
Location: Squire Patton Boggs, LLP
 555 Flower Street | Suite 3100 | Los Angeles, CA 90071
Sched Atty: Gregory Linkh | Glancy Prongay & Murray, LLP

Witness	Description	Units	Quantity	Price	Amount
Young Lee V2	Certified Transcript	Page	130.00	\$3.50	\$455.00
	Exhibits	Per Page	43.00	\$0.25	\$10.75
	Realtime Services	Page	130.00	\$1.75	\$227.50
	Litigation Package	1	1.00	\$42.00	\$42.00
	Exhibits Scanned-Searchable - OCR	Per page	43.00	\$0.20	\$8.60
	Shipping & Handling	Package	1.00	\$47.12	\$47.12
Notes:				Invoice Total:	\$790.97
				Payment:	\$0.00
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$790.97

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Invoice #: NY2611515
Job #: 2281888
Invoice Date: 4/22/2016
Balance: \$790.97

EXHIBIT C-57

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S. Grand Ave.
 Los Angeles, CA, 90071

Invoice #: NY2612123
Invoice Date: 4/22/2016
Balance Due: \$139.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2246265 | Job Date: 4/6/2016 | Delivery: Normal
Billing Atty: Minae Yu
Location: Yoon & Yang
 ASEM Tower, 517 Yeongdong-daero | 34th floor main reception
 | Gangnam-Gu, Seoul 06164, Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Bangwan Ku	Video - DVD Video	Per disk	4.00	\$25.00	\$100.00
	Shipping & Handling - Video Media	Package	1.00	\$39.00	\$39.00
Notes:				Invoice Total:	\$139.00
				Payment:	\$0.00
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$139.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Chicago IL 60694-1303

Invoice #: NY2612123
Job #: 2246265
Invoice Date: 4/22/2016
Balance: \$139.00

EXHIBIT C-58

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S. Grand Ave.
 Los Angeles, CA, 90071

Invoice #: NY2614952
Invoice Date: 4/26/2016
Balance Due: \$139.50

Case: Korean Ramen Antitrust Litigation v.
Job #: 2246268 | Job Date: 4/8/2016 | Delivery: Normal
Billing Atty: Minae Yu
Location: Yoon & Yang
 ASEM Tower, 517 Yeongdong-daero | 34th floor main reception
 | Gangnam-Gu, Seoul 06164, Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Bangwan Ku	Video - DVD Video	Per disk	2.00	\$25.00	\$50.00
Min Hwan Choi	Video - DVD Video	Per disk	2.00	\$25.00	\$50.00
	Shipping & Handling - Video Media	Package	1.00	\$39.50	\$39.50
Notes:				Invoice Total:	\$139.50
				Payment:	\$0.00
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$139.50

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Invoice #: NY2614952
Job #: 2246268
Invoice Date: 4/26/2016
Balance: \$139.50

EXHIBIT C-59

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S. Grand Ave.
 Los Angeles, CA, 90071

Invoice #: NY2614990
Invoice Date: 4/26/2016
Balance Due: \$154.50

Case: Korean Ramen Antitrust Litigation v.
Job #: 2246266 | Job Date: 4/7/2016 | Delivery: Normal
Billing Atty: Minae Yu
Location: Yoon & Yang
 ASEM Tower, 517 Yeongdong-daero | 34th floor main reception
 | Gangnam-Gu, Seoul 06164, Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Bangwan Ku	Video - DVD Video	Per disk	5.00	\$25.00	\$125.00
	Shipping & Handling - Video Media	Package	1.00	\$29.50	\$29.50
Notes:				Invoice Total:	\$154.50
				Payment:	\$0.00
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$154.50
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/service-information					

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Invoice #: NY2614990
Job #: 2246266
Invoice Date: 4/26/2016
Balance: \$154.50

EXHIBIT C-60

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
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Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S. Grand Ave.
 Los Angeles, CA, 90071

Invoice #: NY2615032
Invoice Date: 4/26/2016
Balance Due: \$164.50

Case: Korean Ramen Antitrust Litigation v.
Job #: 2268314 | Job Date: 4/11/2016 | Delivery: Normal
Billing Atty: Minae Yu
Location: Lee & Ko
 63 Namdaemun-ro, Jung-gu, Seoul, | South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Dong Hee Kang	Video - DVD Video	Per disk	2.00	\$25.00	\$50.00
Jong Min Kim	Video - DVD Video	Per disk	3.00	\$25.00	\$75.00
	Shipping & Handling - Video Media	Package	1.00	\$39.50	\$39.50

Notes:

Invoice Total: \$164.50
Payment: \$0.00
Credit: \$0.00
Interest: \$0.00
Balance Due: \$164.50

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Invoice #: NY2615032
Job #: 2268314
Invoice Date: 4/26/2016
Balance: \$164.50

EXHIBIT C-61

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 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S. Grand Ave.
 Los Angeles, CA, 90071

Invoice #: NY2615805
Invoice Date: 4/26/2016
Balance Due: \$129.50

Case: Korean Ramen Antitrust Litigation v.
Job #: 2246262 | Job Date: 4/5/2016 | Delivery: Normal
Billing Atty: Minae Yu
Location: Yoon & Yang
 ASEM Tower, 517 Yeongdong-daero | 34th floor main reception
 | Gangnam-Gu, Seoul 06164, Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Client	Service	Unit	Qty	Rate	Total
Bangwan Ku	Video - DVD Video	Per disk	1.00	\$25.00	\$25.00
Se Chang Lee	Video - DVD Video	Per disk	2.00	\$25.00	\$50.00
Se Hyung Chun	Video - DVD Video	Per disk	1.00	\$25.00	\$25.00
	Shipping & Handling - Video Media	Package	1.00	\$29.50	\$29.50
Notes:					\$129.50
					\$0.00
					\$0.00
					\$0.00
					\$129.50
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/service-information					

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Invoice #: NY2615805
Job #: 2246262
Invoice Date: 4/26/2016
Balance: \$129.50

EXHIBIT C-62

Veritext New York Reporting Co.

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Bill To: Katherine Warren
 Gibson Dunn & Crutcher LLP
 555 Mission St, Suite 3000
 San Francisco, CA, 94105

Invoice #: NY2615905
Invoice Date: 4/28/2016
Balance Due: \$764.32

Case: Korean Ramen Antitrust Litigation v.
Job #: 2291845 | Job Date: 4/14/2016 | Delivery: Normal
Billing Atty: Katherine Warren
Location: Squire Patton Boggs, LLP
 555 South Flower Street | Suite 3100 | Los Angeles, CA 90071
Sched Atty: Gregory Linkh | Glancy Prongay & Murray, LLP

Witness	Description	Units	Quantity	Price	Amount
Eugene Shin	Certified Transcript	Page	22.00	\$3.50	\$77.00
	Exhibits	Per Page	14.00	\$0.25	\$3.50
	Realtime Services	Page	22.00	\$1.75	\$38.50
	Litigation Package	1	1.00	\$42.00	\$42.00
	Exhibits Scanned-Searchable - OCR	Per page	14.00	\$0.20	\$2.80
Hosik Shin	Certified Transcript	Page	61.00	\$3.50	\$213.50
	Exhibits	Per Page	14.00	\$0.25	\$3.50
	Realtime Services	Page	61.00	\$1.75	\$106.75
	Litigation Package	1	1.00	\$42.00	\$42.00
	Exhibits Scanned-Searchable - OCR	Per page	14.00	\$0.20	\$2.80
Raymond Adams	Certified Transcript	Page	26.00	\$3.50	\$91.00
	Exhibits	Per Page	14.00	\$0.25	\$3.50
	Realtime Services	Page	26.00	\$1.75	\$45.50
	Litigation Package	1	1.00	\$42.00	\$42.00
	Exhibits Scanned-Searchable - OCR	Per page	14.00	\$0.20	\$2.80
	Shipping & Handling	Package	1.00	\$47.17	\$47.17

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Invoice #: NY2615905
Job #: 2291845
Invoice Date: 4/28/2016
Balance: \$764.32

Veritext New York Reporting Co.

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 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569

**Notes:**

Invoice Total:	\$764.32
Payment:	\$0.00
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$764.32

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Invoice #: NY2615905
Job #: 2291845
Invoice Date: 4/28/2016
Balance: \$764.32

EXHIBIT C-63

Veritext New York Reporting Co.

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 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S. Grand Ave.
 Los Angeles, CA, 90071

Invoice #: NY2617943
Invoice Date: 4/27/2016
Balance Due: \$147.15

Case: Korean Ramen Antitrust Litigation v.
Job #: 2268319 | Job Date: 4/12/2016 | Delivery: Normal
Billing Atty: Minae Yu
Location: Lee & Ko
 63 Namdaemun-ro, Jung-gu, Seoul, | South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Dk Hyoun Nam	Video - DVD Video	Per disk	1.00	\$25.00	\$25.00
Jong Min Kim	Video - DVD Video	Per disk	3.00	\$25.00	\$75.00
	Shipping & Handling - Video Media	Package	1.00	\$47.15	\$47.15
Notes:				Invoice Total:	\$147.15
				Payment:	\$0.00
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$147.15

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Invoice #: NY2617943
Job #: 2268319
Invoice Date: 4/27/2016
Balance: \$147.15

EXHIBIT C-64

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
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 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S. Grand Ave.
 Los Angeles, CA, 90071

Invoice #: NY2618112
Invoice Date: 4/27/2016
Balance Due: \$853.82

Case: Korean Ramen Antitrust Litigation v.
Job #: 2268332 | Job Date: 4/14/2016 | Delivery: Normal
Billing Atty: Minae Yu
Location: Lee & Ko
 63 Namdaemun-ro, Jung-gu, Seoul, | South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Dk Hyoun Nam	Transcript - Split Between Parties/Your Share	Page	96.00	\$2.80	\$268.80
	Exhibits	Per Page	12.00	\$0.25	\$3.00
	Rough Draft	Page	96.00	\$0.85	\$81.60
	Litigation Package	1	1.00	\$42.00	\$42.00
	Exhibits Scanned-Searchable - OCR	Per page	12.00	\$0.20	\$2.40
Eui-Ryul Kim	Transcript - Split Between Parties/Your Share	Page	90.00	\$2.80	\$252.00
	Exhibits	Per Page	12.00	\$0.25	\$3.00
	Rough Draft	Page	90.00	\$0.85	\$76.50
	Litigation Package	1	1.00	\$42.00	\$42.00
	Exhibits Scanned-Searchable - OCR	Per page	12.00	\$0.20	\$2.40
	Attendance Fee - Split Among Parties/Your Share	1	0.33	\$100.00	\$33.00
	Shipping & Handling	Package	1.00	\$47.12	\$47.12
Notes:				Invoice Total:	\$853.82
				Payment:	\$0.00
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$853.82

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Invoice #: NY2618112
Job #: 2268332
Invoice Date: 4/27/2016
Balance: \$853.82

EXHIBIT C-65

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
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 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S. Grand Ave.
 Los Angeles, CA, 90071

Invoice #: NY2618182
Invoice Date: 4/27/2016
Balance Due: \$1,306.01

Case: Korean Ramen Antitrust Litigation v.
Job #: 2278113 | Job Date: 4/18/2016 | Delivery: Normal
Billing Atty: Minae Yu
Location: Yoon & Yang LLC
 ASEM Tower, 517 Yeongdong-daero | Gangnam-Gu, Seoul
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Kisoo Kim	Transcript - Split Between Parties/Your Share	Page	128.00	\$2.80	\$358.40
	Exhibits	Page	1.00	\$0.25	\$0.25
	Realtime Services	Page	128.00	\$0.85	\$108.80
	Rough Draft	Page	128.00	\$0.85	\$108.80
	Realtime Services	Page	128.00	\$0.42	\$53.76
	Litigation Package	1	1.00	\$42.00	\$42.00
	Exhibits Scanned-Searchable - OCR	Page	1.00	\$0.20	\$0.20
Min Hwan Choi	Transcript - Split Between Parties/Your Share	Page	104.00	\$2.80	\$291.20
	Realtime Services	Page	104.00	\$0.85	\$88.40
	Rough Draft	Page	104.00	\$0.85	\$88.40
	Realtime Services	Page	104.00	\$0.42	\$43.68
	Litigation Package	1	1.00	\$42.00	\$42.00
	Attendance Fee - Split Among Parties/Your Share	1	0.33	\$100.00	\$33.00
	Shipping & Handling	Package	1.00	\$47.12	\$47.12

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Invoice #: NY2618182
Job #: 2278113
Invoice Date: 4/27/2016
Balance: \$1,306.01

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 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Notes: 2nd realtime for interpreter shared cost with Hausfeld

Invoice Total:	\$1,306.01
Payment:	\$0.00
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$1,306.01

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Invoice #:	NY2618182
Job #:	2278113
Invoice Date:	4/27/2016
Balance:	\$1,306.01

EXHIBIT C-66

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
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Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S. Grand Ave.
 Los Angeles, CA, 90071

Invoice #: NY2618183
Invoice Date: 4/28/2016
Balance Due: \$1,302.36

Case: Korean Ramen Antitrust Litigation v.
Job #: 2278133 | Job Date: 4/20/2016 | Delivery: Normal
Billing Atty: Minae Yu
Location: Vertex, S Tower, 82
 | Saermoonanro, Seoul
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Dae Gyo Suh	Transcript - Split Between Parties/Your Share	Page	173.00	\$2.80	\$484.40
	Exhibits	Per Page	9.00	\$0.25	\$2.25
	Realtime Services	Page	173.00	\$0.85	\$147.05
	Rough Draft	Page	173.00	\$0.85	\$147.05
	Realtime Services	Page	173.00	\$0.42	\$72.66
	Litigation Package	1	1.00	\$42.00	\$42.00
	Exhibits Scanned-Searchable - OCR	Per page	9.00	\$0.20	\$1.80
Young Hyun Doh	Transcript - Split Between Parties/Your Share	Page	48.00	\$2.80	\$134.40
	Exhibits	Per Page	37.00	\$0.25	\$9.25
	Realtime Services	Page	48.00	\$0.85	\$40.80
	Rough Draft	Page	48.00	\$0.85	\$40.80
	Realtime Services	Page	48.00	\$0.42	\$20.16
	Litigation Package	1	1.00	\$42.00	\$42.00
	Exhibits Scanned-Searchable - OCR	Per page	37.00	\$0.20	\$7.40
	Attendance Fee - Split Among Parties/Your Share	1	0.33	\$100.00	\$33.00
	Shipping & Handling	Package	1.00	\$77.34	\$77.34

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Invoice #: NY2618183
Job #: 2278133
Invoice Date: 4/28/2016
Balance: \$1,302.36

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 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Notes: 2nd realtime for interpreter shared cost with Hausfeld	Invoice Total:	\$1,302.36
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$1,302.36
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/service-information		

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Invoice #: NY2618183
Job #: 2278133
Invoice Date: 4/28/2016
Balance: \$1,302.36

EXHIBIT C-67

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Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S. Grand Ave.
 Los Angeles, CA, 90071

Invoice #: NY2618336
Invoice Date: 4/28/2016
Balance Due: \$832.94

Case: Korean Ramen Antitrust Litigation v.
Job #: 2268343 | Job Date: 4/15/2016 | Delivery: Normal
Billing Atty: Minae Yu
Location: Lee & Ko
 63 Namdaemun-ro, Jung-gu, Seoul, | South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Eui-ryul Kim	Transcript - Split Between Parties/Your Share	Page	42.00	\$2.80	\$117.60
	Exhibits	Per Page	10.00	\$0.25	\$2.50
	Rough Draft	Page	42.00	\$0.85	\$35.70
	Litigation Package	1	1.00	\$42.00	\$42.00
	Exhibits Scanned-Searchable - OCR	Per page	10.00	\$0.20	\$2.00
Young-shik Kwon	Transcript - Split Between Parties/Your Share	Page	128.00	\$2.80	\$358.40
	Exhibits	Per Page	18.00	\$0.25	\$4.50
	Rough Draft	Page	128.00	\$0.85	\$108.80
	Litigation Package	1	1.00	\$42.00	\$42.00
	Exhibits Scanned-Searchable - OCR	Per page	18.00	\$0.20	\$3.60
	Attendance Fee - Split Among Parties/Your Share	1	0.33	\$100.00	\$33.00
	Shipping & Handling	Package	1.00	\$82.84	\$82.84

Notes:

Invoice Total: \$832.94
Payment: \$0.00
Credit: \$0.00
Interest: \$0.00
Balance Due: \$832.94

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Invoice #: NY2618336
Job #: 2268343
Invoice Date: 4/28/2016
Balance: \$832.94

EXHIBIT C-68

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 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S. Grand Ave.
 Los Angeles, CA, 90071

Invoice #: NY2618435
Invoice Date: 4/28/2016
Balance Due: \$1,192.46

Case: Korean Ramen Antitrust Litigation v.
Job #: 2278129 | Job Date: 4/19/2016 | Delivery: Normal
Billing Atty: Minae Yu
Location: Yoon & Yang LLC
 34th floor, ASEM tower, | 517 Yeongdong-daero, Gangnam-gu
 | Gangnam-gu, Seoul 06164 00000
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Dae Gyo Suh	Transcript - Split Between Parties/Your Share	Page	92.00	\$2.80	\$257.60
	Realtime Services	Page	92.00	\$0.85	\$78.20
	Rough Draft	Page	92.00	\$0.85	\$78.20
	Realtime Services	Page	92.00	\$0.42	\$38.64
	Litigation Package	1	1.00	\$42.00	\$42.00
Min Hwan Choi	Transcript - Split Between Parties/Your Share	Page	116.00	\$2.80	\$324.80
	Exhibits	Per Page	28.00	\$0.25	\$7.00
	Realtime Services	Page	116.00	\$0.85	\$98.60
	Rough Draft	Page	116.00	\$0.85	\$98.60
	Realtime Services	Page	116.00	\$0.42	\$48.72
	Litigation Package	1	1.00	\$42.00	\$42.00
	Exhibits Scanned-Searchable - OCR	Per page	28.00	\$0.20	\$5.60
	Attendance Fee - Split Among Parties/Your Share	1	0.33	\$100.00	\$33.00
	Shipping & Handling	Package	1.00	\$39.50	\$39.50

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Invoice #: NY2618435
Job #: 2278129
Invoice Date: 4/28/2016
Balance: \$1,192.46

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 Fed. Tax ID: 20-3132569



Notes: 2nd realtime for Interpreter shared cost with Hausfeld

Invoice Total:	\$1,192.46
Payment:	\$0.00
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$1,192.46

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Invoice #: NY2618435
Job #: 2278129
Invoice Date: 4/28/2016
Balance: \$1,192.46

EXHIBIT C-69

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330 Old Country Rd., Suite 300
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 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Katherine Warren
 Gibson Dunn & Crutcher LLP
 555 Mission St, Suite 3000
 San Francisco, CA, 94105

Invoice #: NY2620478
Invoice Date: 4/29/2016
Balance Due: \$746.30

Case: Korean Ramen Antitrust Litigation v.
Job #: 2291849 | Job Date: 4/15/2016 | Delivery: Normal
Billing Atty: Katherine Warren
Location: Squire Patton Boggs, LLP
 555 South Flower Street | Suite 3100 | Los Angeles, CA 90071
Sched Atty: Gregory Linkh | Glancy Prongay & Murray, LLP

Witness	Description	Units	Quantity	Price	Amount
Heather "Jenny" Lee	Certified Transcript	Page	53.00	\$3.50	\$185.50
	Exhibits	Per Page	22.00	\$0.25	\$5.50
	Realtime Services	Page	53.00	\$1.75	\$92.75
	Litigation Package	1	1.00	\$42.00	\$42.00
	Exhibits Scanned-Searchable - OCR	Per page	22.00	\$0.20	\$4.40
SunHo Kim	Certified Transcript	Page	61.00	\$3.50	\$213.50
	Exhibits	Per Page	15.00	\$0.25	\$3.75
	Realtime Services	Page	61.00	\$1.75	\$106.75
	Litigation Package	1	1.00	\$42.00	\$42.00
	Exhibits Scanned-Searchable - OCR	Per page	15.00	\$0.20	\$3.00
	Shipping & Handling	Package	1.00	\$47.15	\$47.15
Notes:				Invoice Total	\$746.30
				Payment	\$0.00
				Gratuity	\$0.00
				Interest	\$0.00
				Balance Due	\$746.30

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Invoice #: NY2620478
Job #: 2291849
Invoice Date: 4/29/2016
Balance: \$746.30

EXHIBIT C-70

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S. Grand Ave.
 Los Angeles, CA, 90071

Invoice #: NY2620621
Invoice Date: 4/29/2016
Balance Due: \$1,153.94

Case: Korean Ramen Antitrust Litigation v.
Job #: 2291445 | Job Date: 4/25/2016 | Delivery: Normal
Billing Atty: Minae Yu
Location: | South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Hak Sung Kim	Transcript - Split Between Parties/Your Share	Page	183.00	\$2.80	\$512.40
	Exhibits	Per Page	12.00	\$0.25	\$3.00
	Rough Draft	Page	183.00	\$0.85	\$155.55
	Litigation Package	1	1.00	\$42.00	\$42.00
	Exhibits Scanned-Searchable - OCR	Per page	12.00	\$0.20	\$2.40
Sang Wha Seo	Transcript - Split Between Parties/Your Share	Page	22.00	\$2.80	\$61.60
	Rough Draft	Page	22.00	\$0.85	\$18.70
	Litigation Package	1	1.00	\$42.00	\$42.00
Seung Ryul Lee	Transcript - Split Between Parties/Your Share	Page	52.00	\$2.80	\$145.60
	Exhibits	Per Page	12.00	\$0.25	\$3.00
	Rough Draft	Page	52.00	\$0.85	\$44.20
	Litigation Package	1	1.00	\$42.00	\$42.00
	Exhibits Scanned-Searchable - OCR	Per page	12.00	\$0.20	\$2.40
	Attendance Fee - Split Among Parties/Your Share	1	0.33	\$100.00	\$33.00
	Shipping & Handling	Package	1.00	\$46.09	\$46.09

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Invoice #: NY2620621
Job #: 2291445
Invoice Date: 4/29/2016
Balance: \$1,153.94

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 Fed. Tax ID: 20-3132569



Notes:	Invoice Total:	\$1,153.94
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$1,153.94
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Invoice #: NY2620621
Job #: 2291445
Invoice Date: 4/29/2016
Balance: \$1,153.94

EXHIBIT C-71

Veritext New York Reporting Co.

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 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S. Grand Ave.
 Los Angeles, CA, 90071

Invoice #: NY2620911
Invoice Date: 4/29/2016
Balance Due: \$1,363.15

Case: Korean Ramen Antitrust Litigation v.
Job #: 2278138 | Job Date: 4/21/2016 | Delivery: Normal
Billing Atty: Minae Yu
Location: Vertex, S Tower, 82
 | Saermoonanro, Seoul
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Kyu Tae Kim	Transcript - Split Between Parties/Your Share	Page	48.00	\$2.80	\$134.40
	Exhibits	Per Page	58.00	\$0.25	\$14.50
	Realtime Services	Page	48.00	\$0.85	\$40.80
	Rough Draft	Page	48.00	\$0.85	\$40.80
	Realtime Services	Page	48.00	\$0.42	\$20.16
	Litigation Package	1	1.00	\$42.00	\$42.00
	Exhibits Scanned-Searchable - OCR	Per page	58.00	\$0.20	\$11.60
Sung Joo Maeng	Transcript - Split Between Parties/Your Share	Page	23.00	\$2.80	\$64.40
	Realtime Services	Page	23.00	\$0.85	\$19.55
	Rough Draft	Page	23.00	\$0.85	\$19.55
	Realtime Services	Page	23.00	\$0.42	\$9.66
	Litigation Package	1	1.00	\$42.00	\$42.00
Young Hyun Doh	Transcript - Split Between Parties/Your Share	Page	162.00	\$2.80	\$453.60
	Exhibits	Per Page	28.00	\$0.25	\$7.00
	Realtime Services	Page	162.00	\$0.85	\$137.70
	Rough Draft	Page	162.00	\$0.85	\$137.70
	Realtime Services	Page	162.00	\$0.42	\$68.04
	Litigation Package	1	1.00	\$42.00	\$42.00
	Exhibits Scanned-Searchable - OCR	Per page	58.00	\$0.20	\$11.60

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Invoice #: NY2620911
Job #: 2278138
Invoice Date: 4/29/2016
Balance: \$1,363.15

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	Shipping & Handling	Package	1.00	\$46.09	\$46.09
Notes: 2nd Realtime interpreter shared cost with Hausfeld				Invoice Total:	\$1,363.15
				Payment:	\$0.00
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$1,363.15
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Invoice #: NY2620911
Job #: 2278138
Invoice Date: 4/29/2016
Balance: \$1,363.15

EXHIBIT C-72

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Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S. Grand Ave.
 Los Angeles, CA, 90071

Invoice #: NY2620937
Invoice Date: 5/2/2016
Balance Due: \$921.07

Case: Korean Ramen Antitrust Litigation v.
Job #: 2268319 | Job Date: 4/12/2016 | Delivery: Normal
Billing Atty: Minae Yu
Location: Lee & Ko
 63 Namdaemun-ro, Jung-gu, Seoul, | South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Dk Hyoun Nam	Transcript - Split Between Parties/Your Share	Page	28.00	\$2.80	\$78.40
	Exhibits	Per Page	34.00	\$0.25	\$8.50
	Rough Draft	Page	28.00	\$0.85	\$23.80
	Litigation Package	1	1.00	\$42.00	\$42.00
	Exhibits Scanned-Searchable - OCR	Per page	34.00	\$0.20	\$6.80
Jong Min Kim	Transcript - Split Between Parties/Your Share	Page	171.00	\$2.80	\$478.80
	Exhibits	Per Page	34.00	\$0.25	\$8.50
	Rough Draft	Page	171.00	\$0.85	\$145.35
	Litigation Package	1	1.00	\$42.00	\$42.00
	Exhibits Scanned-Searchable - OCR	Per page	34.00	\$0.20	\$6.80
	Attendance Fee - Split Among Parties/Your Share	1	0.33	\$100.00	\$33.00
	Shipping & Handling	Package	1.00	\$47.12	\$47.12
Notes:			Invoice Total:		\$921.07
			Payment:		\$0.00
			Credit:		\$0.00
			Interest:		\$0.00
			Balance Due:		\$921.07

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Invoice #: NY2620937
Job #: 2268319
Invoice Date: 5/2/2016
Balance: \$921.07

EXHIBIT C-73

42700

EXHIBIT C-74

Veritext New York Reporting Co.

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 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S. Grand Ave.
 Los Angeles, CA, 90071

Invoice #: NY2621005
Invoice Date: 5/2/2016
Balance Due: \$849.37

Case: Korean Ramen Antitrust Litigation v.
Job #: 2291448 | Job Date: 4/27/2016 | Delivery: Normal
Billing Atty: Minae Yu
Location: | South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Sung Soo Park	Transcript - Split Between Parties/Your Share	Page	199.00	\$2.80	\$557.20
	Attendance Fee - Split Among Parties/Your Share	1	0.33	\$100.00	\$33.00
	Exhibits	Per Page	14.00	\$0.25	\$3.50
	Rough Draft	Page	199.00	\$0.85	\$169.15
	Litigation Package	1	1.00	\$42.00	\$42.00
	Exhibits Scanned-Searchable - OCR	Per page	14.00	\$0.20	\$2.80
	Shipping & Handling	Package	1.00	\$41.72	\$41.72

Notes:

Invoice Total:	\$849.37
Payment:	\$0.00
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$849.37

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Invoice #: NY2621005
Job #: 2291448
Invoice Date: 5/2/2016
Balance: \$849.37

EXHIBIT C-75

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Katherine Warren
 Gibson Dunn & Crutcher LLP
 555 Mission St, Suite 3000
 San Francisco, CA, 94105

Invoice #: NY2623011
Invoice Date: 5/2/2016
Balance Due: \$1,203.57

Case: Korean Ramen Antitrust Litigation v.
Job #: 2289634 | Job Date: 4/16/2016 | Delivery: Normal
Billing Atty: Katherine Warren
Location: Squire Patton Boggs, LLP
 555 Flower Street | Suite 3100 | Los Angeles, CA 90071
Sched Atty: Joseph P Grasser | Squire Patton Boggs

Witness	Description	Units	Quantity	Price	Amount
Anthony An	Certified Transcript	Page	103.00	\$3.50	\$360.50
	Exhibits	Per Page	56.00	\$0.30	\$16.80
	Realtime Services	Page	103.00	\$0.85	\$87.55
	Litigation Package	1	1.00	\$42.00	\$42.00
	Exhibits Scanned-Searchable - OCR	Per page	56.00	\$0.30	\$16.80
Kenny Kang	Certified Transcript	Page	128.00	\$3.50	\$448.00
	Exhibits	Per Page	56.00	\$0.30	\$16.80
	Realtime Services	Page	128.00	\$0.85	\$108.80
	Litigation Package	1	1.00	\$42.00	\$42.00
	Exhibits Scanned-Searchable - OCR	Per page	56.00	\$0.30	\$16.80
	Shipping & Handling	Package	1.00	\$47.52	\$47.52
Notes:				Invoice Total:	\$1,203.57
				Payment:	\$0.00
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$1,203.57
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/service-information					

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Invoice #: NY2623011
Job #: 2289634
Invoice Date: 5/2/2016
Balance: \$1,203.57

EXHIBIT C-76

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Katherine Warren, Esq.
 Gibson Dunn
 555 Mission Street
 Suite 3000
 San Francisco, CA, 94105

Invoice #: NY2623064
Invoice Date: 5/9/2016
Balance Due: \$370.73

Case: Korean Ramen Antitrust Litigation v.
Job #: 2295460 | Job Date: 4/20/2016 | Delivery: Normal
Billing Atty: Katherine Warren, Esq.
Location: Squire Patton Boggs, LLP
 555 South Flower Street | Suite 3100 | Los Angeles, CA 90071
Sched Atty: Greg Linkh, Esq. | Glancy Prongay & Murray, LLP

Witness	Description	Units	Quantity	Price	Amount
Krith Roth	Certified Transcript	Page	60.00	\$3.50	\$210.00
	Exhibits	Per Page	74.00	\$0.25	\$18.50
	Litigation Package	1	1.00	\$42.00	\$42.00
	Exhibits Scanned-Searchable - OCR	Per Page	74.00	\$0.20	\$14.80
	Shipping & Handling	Package	1.00	\$47.13	\$47.13
Notes:				Invoice Total:	\$332.43
				Payment:	\$0.00
				Credit:	\$0.00
				Interest:	\$38.30
				Balance Due:	\$370.73

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Invoice #: NY2623064
Job #: 2295460
Invoice Date: 5/9/2016
Balance: \$370.73

EXHIBIT C-77

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330 Old Country Rd., Suite 300
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 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S. Grand Ave.
 Los Angeles, CA, 90071

Invoice #: NY2623121
Invoice Date: 5/4/2016
Balance Due: \$164.50

Case: Korean Ramen Antitrust Litigation v.
Job #: 2268332 | Job Date: 4/14/2016 | Delivery: Normal
Billing Atty: Minae Yu
Location: Lee & Ko
 63 Namdaemun-ro, Jung-gu, Seoul, | South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Dk Hyoun Nam	Video - DVD Video	Per disk	3.00	\$25.00	\$75.00
Eui-Ryul Kim	Video - DVD Video	Per disk	2.00	\$25.00	\$50.00
	Shipping & Handling - Video Media	Package	1.00	\$39.50	\$39.50
Notes:				Invoice Total:	\$164.50
				Payment:	\$0.00
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$164.50

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Invoice #: NY2623121
Job #: 2268332
Invoice Date: 5/4/2016
Balance: \$164.50

EXHIBIT C-78

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 Fed. Tax ID: 20-3132569



Bill To: Katherine Warren, Esq.
 Gibson Dunn
 555 Mission Street
 Suite 3000
 San Francisco, CA, 94105

Invoice #: NY2623202
Invoice Date: 5/9/2016
Balance Due: \$629.68

Case: Korean Ramen Antitrust Litigation v.
Job #: 2295465 | Job Date: 4/21/2016 | Delivery: Normal
Billing Atty: Katherine Warren, Esq.
Location: Squire Patton Boggs, LLP
 555 South Flower Street | Suite 3100 | Los Angeles, CA 90071
Sched Atty: Greg Linkh, Esq. | Glancy Prongay & Murray, LLP

Witness	Description	Units	Quantity	Price	Amount
Sunny Kim	Certified Transcript	Page	92.00	\$3.50	\$322.00
	Exhibits - Color	Per Page	115.00	\$0.95	\$109.25
	Exhibits	Per Page	47.00	\$0.25	\$11.75
	Litigation Package	1	1.00	\$42.00	\$42.00
	Exhibits Scanned-Searchable - OCR	Per Page	162.00	\$0.20	\$32.40
	Shipping & Handling	Package	1.00	\$47.23	\$47.23
Notes:				Invoice Total:	\$564.63
				Payment:	\$0.00
				Credit:	\$0.00
				Interest:	\$65.05
				Balance Due:	\$629.68
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information					

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Invoice #: NY2623202
Job #: 2295465
Invoice Date: 5/9/2016
Balance: \$629.68

EXHIBIT C-79

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
 Mineola NY 11501
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 Fed. Tax ID: 20-3132569



Bill To: Katherine Warren, Esq.
 Gibson Dunn
 555 Mission Street
 Suite 3000
 San Francisco, CA, 94105

Invoice #: NY2624031
Invoice Date: 5/9/2016
Balance Due: \$523.28

Case: Korean Ramen Antitrust Litigation v.
Job #: 2292342 | Job Date: 4/21/2016 | Delivery: Normal
Billing Atty: Katherine Warren, Esq.
Location: Reich Radcliffe & Kuttler LLP
 4675 MacArthur Ct | Ste 550 | Newport Beach, CA 92660
Sched Atty: | Squire Patton Boggs

Witness	Description	Units	Quantity	Price	Amount
Thu-Thuy Nguyen	Certified Transcript	Page	99.00	\$3.50	\$346.50
	Exhibits	Per Page	56.00	\$0.30	\$16.80
	Litigation Package	1	1.00	\$42.00	\$42.00
	Exhibits Scanned-Searchable - OCR	Per Page	56.00	\$0.30	\$16.80
	Shipping & Handling	Package	1.00	\$47.12	\$47.12
Notes:				Invoice Total:	\$469.22
				Payment:	\$0.00
				Credit:	\$0.00
				Interest:	\$54.06
				Balance Due:	\$523.28
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information					

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Invoice #: NY2624031
Job #: 2292342
Invoice Date: 5/9/2016
Balance: \$523.28

EXHIBIT C-80

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
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 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S. Grand Ave.
 Los Angeles, CA, 90071

Invoice #: NY2624221
Invoice Date: 5/4/2016
Balance Due: \$139.50

Case: Korean Ramen Antitrust Litigation v.
Job #: 2278129 | Job Date: 4/19/2016 | Delivery: Normal
Billing Atty: Minae Yu
Location: Yoon & Yang LLC
 34th floor, ASEM tower, | 517 Yeongdong-daero, Gangnam-gu
 | Gangnam-gu, Seoul 06164 00000
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Dae Gyo Suh	Video - DVD Video	Per disk	2.00	\$25.00	\$50.00
Min Hwan Choi	Video - DVD Video	Per disk	2.00	\$25.00	\$50.00
	Shipping & Handling - Video Media	Package	1.00	\$39.50	\$39.50

Notes:

Invoice Total:	\$139.50
Payment:	\$0.00
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$139.50

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Invoice #: NY2624221
Job #: 2278129
Invoice Date: 5/4/2016
Balance: \$139.50

EXHIBIT C-81

Veritext New York Reporting Co.

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Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S. Grand Ave.
 Los Angeles, CA, 90071

Invoice #: NY2624723
Invoice Date: 5/4/2016
Balance Due: \$886.07

Case: Korean Ramen Antitrust Litigation v.
Job #: 2278139 | Job Date: 4/22/2016 | Delivery: Normal
Billing Atty: Minae Yu
Location: | South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Byung Chul Park	Transcript - Split Between Parties/Your Share	Page	78.00	\$2.80	\$218.40
	Exhibits	Per Page	6.00	\$0.25	\$1.50
	Rough Draft	Page	78.00	\$0.85	\$66.30
	Litigation Package	1	1.00	\$42.00	\$42.00
	Exhibits Scanned-Searchable - OCR	Per page	6.00	\$0.20	\$1.20
Hak Sung Kim	Transcript - Split Between Parties/Your Share	Page	74.00	\$2.80	\$207.20
	Exhibits	Per Page	6.00	\$0.25	\$1.50
	Rough Draft	Page	74.00	\$0.85	\$62.90
	Litigation Package	1	1.00	\$42.00	\$42.00
	Exhibits Scanned-Searchable - OCR	Per page	6.00	\$0.20	\$1.20
Seung-hyeon Moon	Transcript - Split Between Parties/Your Share	Page	41.00	\$2.80	\$114.80
	Exhibits	Per Page	6.00	\$0.25	\$1.50
	Rough Draft	Page	41.00	\$0.85	\$34.85
	Litigation Package	1	1.00	\$42.00	\$42.00
	Exhibits Scanned-Searchable - OCR	Per page	6.00	\$0.20	\$1.20
	Shipping & Handling	Package	1.00	\$47.52	\$47.52

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Invoice #: NY2624723
Job #: 2278139
Invoice Date: 5/4/2016
Balance: \$886.07

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
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 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Notes:	Invoice Total:	\$886.07
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$886.07
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/service-information		

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Invoice #: NY2624723
Job #: 2278139
Invoice Date: 5/4/2016
Balance: \$886.07

EXHIBIT C-82

Veritext New York Reporting Co.

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 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S. Grand Ave.
 Los Angeles, CA, 90071

Invoice #: NY2626087
Invoice Date: 5/6/2016
Balance Due: \$164.50

Case:	Korean Ramen Antitrust Litigation v.
Job #:	2278113 Job Date: 4/18/2016 Delivery: Normal
Billing Atty:	Minae Yu
Location:	Yoon & Yang LLC ASEM Tower, 517 Yeongdong-daero Gangnam-Gu, Seoul
Sched Atty:	Stephanie Cho Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Kisoo Kim	Video - DVD Video	Per disk	3.00	\$25.00	\$75.00
Min Hwan Choi	Video - DVD Video	Per disk	2.00	\$25.00	\$50.00
	Shipping & Handling - Video Media	Package	1.00	\$39.50	\$39.50
Notes:				Invoice Total:	\$164.50
				Payment:	\$0.00
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$164.50

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Invoice #: NY2626087
Job #: 2278113
Invoice Date: 5/6/2016
Balance: \$164.50

EXHIBIT C-83

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
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 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Katherine Warren, Esq.
 Gibson Dunn
 555 Mission Street
 Suite 3000
 San Francisco, CA, 94105

Invoice #: NY2627152
Invoice Date: 5/9/2016
Balance Due: \$732.13

Case: Korean Ramen Antitrust Litigation v.
Job #: 2300256 | Job Date: 4/26/2016 | Delivery: Normal
Billing Atty: Katherine Warren, Esq.
Location: Squire Patton Boggs, LLP
 555 South Flower Street | Suite 3100 | Los Angeles, CA 90071
Sched Atty: | Squire Patton Boggs

Witness	Description	Units	Quantity	Price	Amount
Vinh Luu , 30(b)(6)	Certified Transcript	Page	150.00	\$3.50	\$525.00
	Exhibits	Per Page	94.00	\$0.25	\$23.50
	Litigation Package	1	1.00	\$42.00	\$42.00
	Exhibits Scanned-Searchable - OCR	Per Page	94.00	\$0.20	\$18.80
	Shipping & Handling	Package	1.00	\$47.20	\$47.20
Notes:				Invoice Total:	\$656.50
				Payment:	\$0.00
				Credit:	\$0.00
				Interest:	\$75.63
				Balance Due:	\$732.13
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information					

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Invoice #: NY2627152
Job #: 2300256
Invoice Date: 5/9/2016
Balance: \$732.13

EXHIBIT C-84

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
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 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S. Grand Ave.
 Los Angeles, CA, 90071

Invoice #: NY2627230
Invoice Date: 5/6/2016
Balance Due: \$197.12

Case: Korean Ramen Antitrust Litigation v.
Job #: 2278138 | Job Date: 4/21/2016 | Delivery: Normal
Billing Atty: Minae Yu
Location: Vertex, S Tower, 82
 | Saermoonanro, Seoul
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Kyu Tae Kim	Video - DVD Video	Per disk	1.00	\$25.00	\$25.00
Sung Joo Maeng	Video - DVD Video	Per disk	1.00	\$25.00	\$25.00
Young Hyun Doh	Video - DVD Video	Per disk	4.00	\$25.00	\$100.00
	Shipping & Handling - Video Media	Package	1.00	\$47.12	\$47.12

Notes:

Invoice Total:	\$197.12
Payment:	\$0.00
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$197.12

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Invoice #: NY2627230
Job #: 2278138
Invoice Date: 5/6/2016
Balance: \$197.12

EXHIBIT C-85

Veritext New York Reporting Co.

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 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S. Grand Ave.
 Los Angeles, CA, 90071

Invoice #: NY2627289
Invoice Date: 5/6/2016
Balance Due: \$1,115.67

Case: Korean Ramen Antitrust Litigation v.
Job #: 2291450 | Job Date: 4/28/2016 | Delivery: Normal
Billing Atty: Minae Yu
Location:
 | South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Seung Ryul Lee	Transcript - Split Between Parties/Your Share	Page	119.00	\$2.80	\$333.20
	Exhibits - Color	Per Page	5.00	\$0.95	\$4.75
	Exhibits	Per Page	5.00	\$0.25	\$1.25
	Rough Draft	Page	119.00	\$0.85	\$101.15
	Litigation Package	1	1.00	\$42.00	\$42.00
	Exhibits Scanned-Searchable - OCR	Per page	5.00	\$0.20	\$1.00
Won Seok Kwon	Transcript - Split Between Parties/Your Share	Page	132.00	\$2.80	\$369.60
	Exhibits - Color	Per Page	20.00	\$0.95	\$19.00
	Exhibits	Per Page	20.00	\$0.25	\$5.00
	Rough Draft	Page	132.00	\$0.85	\$112.20
	Litigation Package	1	1.00	\$42.00	\$42.00
	Exhibits Scanned-Searchable - OCR	Per page	20.00	\$0.20	\$4.00
	Attendance Fee - Split Among Parties/Your Share	1	0.33	\$100.00	\$33.00
	Shipping & Handling	Package	1.00	\$47.52	\$47.52

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Invoice #: NY2627289
Job #: 2291450
Invoice Date: 5/6/2016
Balance: \$1,115.67

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Notes:	Invoice Total:	\$1,115.67
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$1,115.67
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/service-information		

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Invoice #: NY2627289
Job #: 2291450
Invoice Date: 5/6/2016
Balance: \$1,115.67

EXHIBIT C-86

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Katherine Warren
 Gibson Dunn & Crutcher LLP
 555 Mission St, Suite 3000
 San Francisco, CA, 94105

Invoice #: NY2628188
Invoice Date: 5/9/2016
Balance Due: \$433.45

Case: Korean Ramen Antitrust Litigation v.
Job #: 2302066 | Job Date: 4/29/2016 | Delivery: Normal
Billing Atty: Katherine Warren
Location: Bramson Plutzik Mahler & Birkhaeuser
 2125 Oak Grove Rd. | Suite 120 | Walnut Creek, CA 94598
Sched Atty: | Squire Patton Boggs

Witness	Description	Units	Quantity	Price	Amount
Eleanor Pelobello	Certified Transcript	Page	97.00	\$3.50	\$339.50
	Exhibits	Per Page	6.00	\$0.25	\$1.50
	Litigation Package	1	1.00	\$42.00	\$42.00
	Exhibits Scanned-Searchable - OCR	Per page	6.00	\$0.20	\$1.20
	Shipping & Handling	Package	1.00	\$49.25	\$49.25
Notes:				Invoice Total:	\$433.45
				Payment:	\$0.00
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$433.45
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/service-information					

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 Chicago IL 60694-1303

Invoice #: NY2628188
Job #: 2302066
Invoice Date: 5/9/2016
Balance: \$433.45

EXHIBIT C-87

42700

EXHIBIT C-88

Veritext New York Reporting Co.

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 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S. Grand Ave.
 Los Angeles, CA, 90071

Invoice #: NY2628640
Invoice Date: 5/9/2016
Balance Due: \$166.12

Case: Korean Ramen Antitrust Litigation v.
Job #: 2268343 | Job Date: 4/15/2016 | Delivery: Normal
Billing Atty: Minae Yu
Location: Lee & Ko
 63 Namdaemun-ro, Jung-gu, Seoul, | South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Eui-ryul Kim	Video - DVD Video	Per disk	1.00	\$25.00	\$25.00
Young-shik Kwon	Video - DVD Video	Per disk	4.00	\$25.00	\$100.00
	Shipping & Handling - Video Media	Package	1.00	\$41.12	\$41.12
Notes:				Invoice Total:	\$166.12
				Payment:	\$0.00
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$166.12

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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 Chicago IL 60694-1303

Invoice #: NY2628640
Job #: 2268343
Invoice Date: 5/9/2016
Balance: \$166.12

EXHIBIT C-89

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S. Grand Ave.
 Los Angeles, CA, 90071

Invoice #: NY2628648
Invoice Date: 5/9/2016
Balance Due: \$166.12

Case: Korean Ramen Antitrust Litigation v.
Job #: 2278133 | Job Date: 4/20/2016 | Delivery: Normal
Billing Atty: Minae Yu
Location: Vertex, S Tower, 82
 | Saermoonanro, Seoul
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Dae Gyo Suh	Video - DVD Video	Per disk	4.00	\$25.00	\$100.00
Young Hyun Doh	Video - DVD Video	Per disk	1.00	\$25.00	\$25.00
	Shipping & Handling - Video Media	Package	1.00	\$41.12	\$41.12
Notes:				Invoice Total:	\$166.12
				Payment:	\$0.00
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$166.12

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Invoice #: NY2628648
Job #: 2278133
Invoice Date: 5/9/2016
Balance: \$166.12

EXHIBIT C-90

42700

EXHIBIT C-91

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Katherine Warren
 Gibson Dunn & Crutcher LLP
 555 Mission St, Suite 3000
 San Francisco, CA, 94105

Invoice #: NY2629803
Invoice Date: 5/16/2016
Balance Due: \$572.97

Case: Korean Ramen Antitrust Litigation v.
Job #: 2300259 | Job Date: 4/27/2016 | Delivery: Normal
Billing Atty: Katherine Warren
Location: Squire Patton Boggs, LLP
 555 South Flower Street | Suite 3100 | Los Angeles, CA 90071
Sched Atty: | Squire Patton Boggs

Witness	Description	Units	Quantity	Price	Amount
Whiting Wu	Certified Transcript	Page	125.00	\$3.50	\$437.50
	Exhibits	Per Page	103.00	\$0.25	\$25.75
	Litigation Package	1	1.00	\$42.00	\$42.00
	Exhibits Scanned-Searchable - OCR	Per Page	103.00	\$0.20	\$20.60
	Shipping & Handling	Package	1.00	\$47.12	\$47.12
Notes:			Invoice Total:		\$572.97
			Payment:		\$0.00
			Credit:		\$0.00
			Interest:		\$0.00
			Balance Due:		\$572.97
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/service-information					

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Invoice #: NY2629803
Job #: 2300259
Invoice Date: 5/16/2016
Balance: \$572.97

EXHIBIT C-92

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Katherine Warren
 Gibson Dunn & Crutcher LLP
 555 Mission St, Suite 3000
 San Francisco, CA, 94105

Invoice #: NY2629835
Invoice Date: 5/16/2016
Balance Due: \$981.63

Case:	Korean Ramen Antitrust Litigation v.
Job #:	2300261 Job Date: 4/26/2016 Delivery: Normal
Billing Atty:	Katherine Warren
Location:	Squire Patton Boggs LLP 275 Battery Street Suite 2600 San Francisco, CA 94111
Sched Atty:	Squire Patton Boggs

Witness	Description	Units	Quantity	Price	Amount
David Luttway	Certified Transcript	Page	155.00	\$3.50	\$542.50
	Exhibits	Per Page	174.00	\$0.25	\$43.50
	Realtime Services	Page	155.00	\$1.75	\$271.25
	Litigation Package	1	1.00	\$42.00	\$42.00
	Exhibits Scanned-Searchable - OCR	Per Page	174.00	\$0.20	\$34.80
	Shipping & Handling	Package	1.00	\$47.58	\$47.58
Notes:			Invoice Total:		\$981.63
			Payment:		\$0.00
			Credit:		\$0.00
			Interest:		\$0.00
			Balance Due:		\$981.63

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Chicago IL 60694-1303

Invoice #: NY2629835
Job #: 2300261
Invoice Date: 5/16/2016
Balance: \$981.63

EXHIBIT C-93

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Katherine Warren
 Gibson Dunn & Crutcher LLP
 555 Mission St, Suite 3000
 San Francisco, CA, 94105

Invoice #: NY2630202
Invoice Date: 5/10/2016
Balance Due: \$289.75

Case: Korean Ramen Antitrust Litigation v.
Job #: 2301207 | Job Date: 4/28/2016 | Delivery: Normal
Billing Atty: Katherine Warren
Location: Gibson Dunn & Crutcher
 333 S. Grand Avenue | 47th Fl | Los Angeles, CA 90071
Sched Atty: Gregory Linkh | Glancy Prongay & Murray, LLP

Witness	Description	Units	Quantity	Price	Amount
Jae Hee Lee	Certified Transcript	Page	55.00	\$3.50	\$192.50
	Exhibits	Page	35.00	\$0.25	\$8.75
	Litigation Package	1	1.00	\$42.00	\$42.00
	Exhibits Scanned-Searchable - OCR	Page	35.00	\$0.20	\$7.00
	Shipping & Handling	Package	1.00	\$39.50	\$39.50
Notes:				Invoice Total:	\$289.75
				Payment:	\$0.00
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$289.75

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 Chicago IL 60694-1303

Invoice #: NY2630202
Job #: 2301207
Invoice Date: 5/10/2016
Balance: \$289.75

EXHIBIT C-94

EXHIBIT C-95

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S. Grand Ave.
 Los Angeles, CA, 90071

Invoice #: NY2630679
Invoice Date: 5/12/2016
Balance Due: \$189.50

Case: Korean Ramen Antitrust Litigation v.
Job #: 2291450 | Job Date: 4/28/2016 | Delivery: Normal
Billing Atty: Minae Yu
Location:
 | South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Seung Ryul Lee	Video - DVD Video	Per disk	2.00	\$25.00	\$50.00
Won Seok Kwon	Video - DVD Video	Per disk	4.00	\$25.00	\$100.00
	Shipping & Handling - Video Media	Package	1.00	\$39.50	\$39.50
Notes:				Invoice Total:	\$189.50
				Payment:	\$0.00
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$189.50

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Chicago IL 60694-1303

Invoice #: NY2630679
Job #: 2291450
Invoice Date: 5/12/2016
Balance: \$189.50

EXHIBIT C-96

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S. Grand Ave.
 Los Angeles, CA, 90071

Invoice #: NY2632330
Invoice Date: 5/12/2016
Balance Due: \$164.50

Case: Korean Ramen Antitrust Litigation v.
Job #: 2291448 | Job Date: 4/27/2016 | Delivery: Normal
Billing Atty: Minae Yu
Location:
 | South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Sung Soo Park	Video - DVD Video	Per disk	5.00	\$25.00	\$125.00
	Shipping & Handling - Video Media	Package	1.00	\$39.50	\$39.50
Notes:				Invoice Total:	\$164.50
				Payment:	\$0.00
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$164.50
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/service-information					

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Invoice #: NY2632330
Job #: 2291448
Invoice Date: 5/12/2016
Balance: \$164.50

EXHIBIT C-97

Veritext New York Reporting Co.

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Bill To: Katherine Warren, Esq.
 Gibson Dunn
 555 Mission Street
 Suite 3000
 San Francisco, CA, 94105

Invoice #: NY2640522
Invoice Date: 5/20/2016
Balance Due: \$475.81

Case: Korean Ramen Antitrust Litigation v.
Job #: 2292347 | Job Date: 4/28/2016 | Delivery: Normal
Billing Atty: Katherine Warren, Esq.
Location: Squire Patton Boggs LLP
 275 Battery Street | Suite 2600 | San Francisco, CA 94111
Sched Atty: | Squire Patton Boggs

Witness	Description	Units	Quantity	Price	Amount
Yim Ha Noble	Certified Transcript	Page	91.00	\$3.50	\$318.50
	Exhibits	Per Page	57.00	\$0.25	\$14.25
	Litigation Package	1	1.00	\$42.00	\$42.00
	Exhibits Scanned-Searchable - OCR	Per Page	57.00	\$0.20	\$11.40
	Shipping & Handling	Package	1.00	\$47.52	\$47.52
Notes:				Invoice Total:	\$433.67
				Payment:	\$0.00
				Credit:	\$0.00
				Interest:	\$42.14
				Balance Due:	\$475.81

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Invoice #: NY2640522
Job #: 2292347
Invoice Date: 5/20/2016
Balance: \$475.81

EXHIBIT C-98

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 Fed. Tax ID: 20-3132569



Bill To: Katherine Warren, Esq.
 Gibson Dunn
 555 Mission Street
 Suite 3000
 San Francisco, CA, 94105

Invoice #: NY2640526
Invoice Date: 5/20/2016
Balance Due: \$461.80

Case: Korean Ramen Antitrust Litigation v.
Job #: 2297789 | Job Date: 4/29/2016 | Delivery: Normal
Billing Atty: Katherine Warren, Esq.
Location: Squire Patton Boggs LLP
 275 Battery Street | Suite 2600 | San Francisco, CA 94111
Sched Atty: | Squire Patton Boggs

Witness	Description	Units	Quantity	Price	Amount
Kendal Martin	Certified Transcript	Page	88.00	\$3.50	\$308.00
	Exhibits	Per Page	57.00	\$0.25	\$14.25
	Litigation Package	1	1.00	\$42.00	\$42.00
	Exhibits Scanned-Searchable - OCR	Per Page	57.00	\$0.20	\$11.40
	Shipping & Handling	Package	1.00	\$45.25	\$45.25
Notes:				Invoice Total:	\$420.90
				Payment:	\$0.00
				Credit:	\$0.00
				Interest:	\$40.90
				Balance Due:	\$461.80
<small>TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information</small>					

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Invoice #: NY2640526
Job #: 2297789
Invoice Date: 5/20/2016
Balance: \$461.80

EXHIBIT C-99

Veritext New York Reporting Co.

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 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S. Grand Ave.
 Los Angeles, CA, 90071

Invoice #: NY2641851
Invoice Date: 5/23/2016
Balance Due: \$348.15

Case: Korean Ramen Antitrust Litigation v.
Job #: 2246247 | Job Date: 3/8/2016 | Delivery: Daily
Billing Atty: Minae Yu
Location: Gibson Dunn & Crutcher
 333 S. Grand Avenue | Ste 4400 | Los Angeles, CA 90071
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Hosuk Lee V2	Video – MPEG/Digitizing		6.00	\$25.00	\$150.00
	Video - DVD Video	Per disk	6.00	\$25.00	\$150.00
	Shipping & Handling - Video Media	Package	1.00	\$48.15	\$48.15
Notes:				Invoice Total:	\$348.15
				Payment:	\$0.00
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$348.15

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Invoice #: NY2641851
Job #: 2246247
Invoice Date: 5/23/2016
Balance: \$348.15

EXHIBIT C-100

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330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S. Grand Ave.
 Los Angeles, CA, 90071

Invoice #: NY2641977
Invoice Date: 5/24/2016
Balance Due: \$320.17

Case: Korean Ramen Antitrust Litigation v.
Job #: 2246274 | Job Date: 3/25/2016 | Delivery: Daily
Billing Atty: Minae Yu
Location: | South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Min Sang Chang	Video – MPEG/Digitizing		5.50	\$25.00	\$137.50
	Video - DVD Video	Per disk	5.50	\$25.00	\$137.50
	Shipping & Handling - Video Media	Package	1.00	\$45.17	\$45.17

Notes:

Invoice Total: \$320.17
Payment: \$0.00
Credit: \$0.00
Interest: \$0.00
Balance Due: \$320.17

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Invoice #: NY2641977
Job #: 2246274
Invoice Date: 5/24/2016
Balance: \$320.17

EXHIBIT C-101

Veritext New York Reporting Co.

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Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S. Grand Ave.
 Los Angeles, CA, 90071

Invoice #: NY2641978
Invoice Date: 5/24/2016
Balance Due: \$345.17

Case: Korean Ramen Antitrust Litigation v.
Job #: 2268170 | Job Date: 3/28/2016 | Delivery: Daily
Billing Atty: Minae Yu
Location: | South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Min Sang Chang	Video – MPEG/Digitizing		6.00	\$25.00	\$150.00
	Video - DVD Video	Per disk	6.00	\$25.00	\$150.00
	Shipping & Handling - Video Media	Package	1.00	\$45.17	\$45.17

Notes:

Invoice Total: \$345.17
Payment: \$0.00
Credit: \$0.00
Interest: \$0.00
Balance Due: \$345.17

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Invoice #: NY2641978
Job #: 2268170
Invoice Date: 5/24/2016
Balance: \$345.17

EXHIBIT C-102

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S. Grand Ave.
 Los Angeles, CA, 90071

Invoice #: NY2641980
Invoice Date: 5/23/2016
Balance Due: \$345.39

Case:	Korean Ramen Antitrust Litigation v.
Job #:	2246248 Job Date: 3/9/2016 Delivery: Daily
Billing Atty:	Minae Yu
Location:	Gibson Dunn & Crutcher 333 S. Grand Avenue Ste 4400 Los Angeles, CA 90071
Sched Atty:	Stephanie Cho Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Young Wook Ham	Video – MPEG/Digitizing		6.00	\$25.00	\$150.00
	Video - DVD Video	Per disk	6.00	\$25.00	\$150.00
	Shipping & Handling - Video Media	Package	1.00	\$45.39	\$45.39
Notes:				Invoice Total:	\$345.39
				Payment:	\$0.00
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$345.39

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Chicago IL 60694-1303

Invoice #: NY2641980
Job #: 2246248
Invoice Date: 5/23/2016
Balance: \$345.39

EXHIBIT C-103

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S. Grand Ave.
 Los Angeles, CA, 90071

Invoice #: NY2641981
Invoice Date: 5/23/2016
Balance Due: \$347.56

Case: Korean Ramen Antitrust Litigation v.
Job #: 2246249 | Job Date: 3/10/2016 | Delivery: Daily
Billing Atty: Minae Yu
Location: Gibson Dunn & Crutcher
 333 S. Grand Avenue | Ste 4400 | Los Angeles, CA 90071
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Young Wook Ham	Video – MPEG/Digitizing		6.00	\$25.00	\$150.00
	Video - DVD Video	Per disk	6.00	\$25.00	\$150.00
	Shipping & Handling - Video Media	Package	1.00	\$47.56	\$47.56
Notes:				Invoice Total:	\$347.56
				Payment:	\$0.00
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$347.56

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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 P.O. Box 71303
 Chicago IL 60694-1303

Invoice #: NY2641981
Job #: 2246249
Invoice Date: 5/23/2016
Balance: \$347.56

EXHIBIT C-104

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S. Grand Ave.
 Los Angeles, CA, 90071

Invoice #: NY2641983
Invoice Date: 5/23/2016
Balance Due: \$348.15

Case: Korean Ramen Antitrust Litigation v.
Job #: 2246242 | Job Date: 3/7/2016 | Delivery: Daily
Billing Atty: Minae Yu
Location: Gibson Dunn & Crutcher
 333 S. Grand Avenue | Ste 4400 | Los Angeles, CA 90071
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Hosuk Lee	Video – MPEG/Digitizing		6.00	\$25.00	\$150.00
	Video - DVD Video	Per disk	6.00	\$25.00	\$150.00
	Shipping & Handling - Video Media	Package	1.00	\$48.15	\$48.15
Notes:				Invoice Total:	\$348.15
				Payment:	\$0.00
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$348.15

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Invoice #: NY2641983
Job #: 2246242
Invoice Date: 5/23/2016
Balance: \$348.15

EXHIBIT C-105

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Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S. Grand Ave.
 Los Angeles, CA, 90071

Invoice #: NY2641984
Invoice Date: 5/24/2016
Balance Due: \$322.12

Case: Korean Ramen Antitrust Litigation v.
Job #: 2246258 | Job Date: 4/4/2016 | Delivery: Daily
Billing Atty: Minae Yu
Location: Yoon & Yang
 ASEM Tower, 517 Yeongdong-daero | 34th floor main reception
 | Gangnam-Gu, Seoul 06164, Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Ku Man Kang	Video – MPEG/Digitizing		2.50	\$25.00	\$62.50
	Video - DVD Video	Per disk	2.50	\$25.00	\$62.50
Sung Joo Maeng	Video – MPEG/Digitizing		3.00	\$25.00	\$75.00
	Video - DVD Video	Per disk	3.00	\$25.00	\$75.00
	Shipping & Handling - Video Media	Package	1.00	\$47.12	\$47.12
Notes:				Invoice Total:	\$322.12
				Payment:	\$0.00
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$322.12

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Invoice #: NY2641984
Job #: 2246258
Invoice Date: 5/24/2016
Balance: \$322.12

EXHIBIT C-106

Veritext New York Reporting Co.

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 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S. Grand Ave.
 Los Angeles, CA, 90071

Invoice #: NY2651368
Invoice Date: 6/6/2016
Balance Due: \$854.85

Case: Korean Ramen Antitrust Litigation v.
Job #: 2316040 | Job Date: 5/19/2016 | Delivery: Normal
Billing Atty: Minae Yu
Location: Gibson Dunn & Crutcher
 333 S. Grand Avenue | 47th Fl | Los Angeles, CA 90071
Sched Atty: Gregory Linkh | Glancy Prongay & Murray, LLP

Witness	Description	Units	Quantity	Price	Amount
Seung Yub Lee	Certified Transcript	Page	143.00	\$3.50	\$500.50
	Exhibits - Color	Per Page	4.00	\$0.95	\$3.80
	Exhibits	Per Page	23.00	\$0.25	\$5.75
	Realtime Services	Page	143.00	\$1.75	\$250.25
	Litigation Package	1	1.00	\$42.00	\$42.00
	Exhibits Scanned-Searchable - OCR	Per Page	27.00	\$0.20	\$5.40
	Shipping & Handling	Package	1.00	\$47.15	\$47.15

Notes:

Invoice Total:	\$854.85
Payment:	\$0.00
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$854.85

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Invoice #: NY2651368
Job #: 2316040
Invoice Date: 6/6/2016
Balance: \$854.85

EXHIBIT C-107

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S. Grand Ave.
 Los Angeles, CA, 90071

Invoice #: NY2653923
Invoice Date: 6/6/2016
Balance Due: \$372.12

Case: Korean Ramen Antitrust Litigation v.
Job #: 2273638 | Job Date: 3/18/2016 | Delivery: Normal
Billing Atty: Minae Yu
Location: Gibson Dunn & Crutcher
 333 S. Grand Avenue | Ste 4400 | Los Angeles, CA 90071
Sched Atty: Daniel E. Birkhaeuser, Esq. | Bramson Plutzik Mahler & Birkhaeuser

Witness	Description	Units	Quantity	Price	Amount
Young Wook Ham v3	Video – MPEG/Digitizing		6.50	\$25.00	\$162.50
	Video - DVD Video	Per disk	6.50	\$25.00	\$162.50
	Shipping & Handling - Video Media	Package	1.00	\$47.12	\$47.12

Notes:

Invoice Total:	\$372.12
Payment:	\$0.00
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$372.12

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Invoice #: NY2653923
Job #: 2273638
Invoice Date: 6/6/2016
Balance: \$372.12

EXHIBIT C-108

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
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 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S. Grand Ave.
 Los Angeles, CA, 90071

Invoice #: NY2659869
Invoice Date: 6/20/2016
Balance Due: \$1,342.22

Case: Korean Ramen Antitrust Litigation v.
Job #: 2316049 | Job Date: 5/21/2016 | Delivery: Normal
Billing Atty: Minae Yu
Location: Gibson Dunn & Crutcher
 333 S. Grand Avenue | 47th Fl | Los Angeles, CA 90071
Sched Atty: Gregory Linkh | Glancy Prongay & Murray, LLP

Witness	Description	Units	Quantity	Price	Amount
Kang Sik Hong	Certified Transcript	Page	176.00	\$3.75	\$660.00
	Exhibits - Color	Per Page	7.00	\$0.95	\$6.65
	Exhibits	Per Page	29.00	\$0.25	\$7.25
	Realtime Services	Page	176.00	\$1.75	\$308.00
	Rough Draft	Page	176.00	\$1.50	\$264.00
	Litigation Package	1	1.00	\$42.00	\$42.00
	Exhibits Scanned-Searchable - OCR	Per Page	36.00	\$0.20	\$7.20
	Shipping & Handling	Package	1.00	\$47.12	\$47.12
Notes:			Invoice Total:		\$1,342.22
			Payment:		\$0.00
			Credit:		\$0.00
			Interest:		\$0.00
			Balance Due:		\$1,342.22

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Invoice #: NY2659869
Job #: 2316049
Invoice Date: 6/20/2016
Balance: \$1,342.22

EXHIBIT C-109

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S. Grand Ave.
 Los Angeles, CA, 90071

Invoice #: NY2666184
Invoice Date: 6/20/2016
Balance Due: \$166.20

Case: Korean Ramen Antitrust Litigation v.
Job #: 2316040 | Job Date: 5/19/2016 | Delivery: Expedited
Billing Atty: Minae Yu
Location: Gibson Dunn & Crutcher
 333 S. Grand Avenue | 47th Fl | Los Angeles, CA 90071
Sched Atty: Gregory Linkh | Glancy Prongay & Murray, LLP

Witness	Description	Units	Quantity	Price	Amount
Seung Yub Lee	Video - DVD Video	Per disk	5.00	\$25.00	\$125.00
	Shipping & Handling - Video Media	Package	1.00	\$41.20	\$41.20
Notes:				Invoice Total:	\$166.20
				Payment:	\$0.00
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$166.20
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/service-information					

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Invoice #: NY2666184
Job #: 2316040
Invoice Date: 6/20/2016
Balance: \$166.20

EXHIBIT C-110

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
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 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S. Grand Ave.
 Los Angeles, CA, 90071

Invoice #: NY2666185
Invoice Date: 6/20/2016
Balance Due: \$191.72

Case: Korean Ramen Antitrust Litigation v.
Job #: 2316049 | Job Date: 5/21/2016 | Delivery: Expedited
Billing Atty: Minae Yu
Location: Gibson Dunn & Crutcher
 333 S. Grand Avenue | 47th Fl | Los Angeles, CA 90071
Sched Atty: Gregory Linkh | Glancy Prongay & Murray, LLP

Witness	Description	Units	Quantity	Price	Amount
Kang Sik Hong	Video - DVD Video	Per disk	6.00	\$25.00	\$150.00
	Shipping & Handling - Video Media	Package	1.00	\$41.72	\$41.72
Notes:				Invoice Total:	\$191.72
				Payment:	\$0.00
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$191.72
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/service-information					

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Invoice #: NY2666185
Job #: 2316049
Invoice Date: 6/20/2016
Balance: \$191.72

EXHIBIT C-111

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
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 Fed. Tax ID: 20-3132569



Bill To: Joel S. Sanders, Esq
 Gibson Dunn & Crutcher LLP
 555 Mission St, Suite 3000
 San Francisco, CA, 94105

Invoice #: NY2697879
Invoice Date: 7/25/2016
Balance Due: \$1,042.00

Case:	Korean Ramen Antitrust Litigation v.	Adj:	x
Job #:	2345333 Job Date: 7/12/2016 Delivery: Normal	Affiliation:	x
Billing Atty:	Joel S. Sanders, Esq	Assignment No.:	x
Location:	Gibson Dunn & Crutcher LLP	Case No:	x
	555 Mission St, Suite 3000 San Francisco, CA 94105	City Name:	x
Sched Atty:	Katherine Warren, Esq. Gibson Dunn & Crutcher LLP	Claim #:	x
		D.O.L.:	x
		Ins. Co.:	x
		Matter #:	6857900001
		Serving party:	x

Witness	Description	Units	Quantity	Price	Amount
Russell W. Mangum, III, Ph.D.	Video - Additional Hours	Hour	6.50	\$95.00	\$617.50
	Video - DVD Video	Per disk	4.00	\$25.00	\$100.00
	Video - Media and Cloud Services	Per disk	4.00	\$0.00	\$0.00
	Parking Expense	Per hour	1.00	\$0.00	\$0.00
	Video - Initial Fee	1	1.00	\$295.00	\$295.00
	Shipping & Handling - Video Media	Package	1.00	\$29.50	\$29.50
Notes:				Invoice Total:	\$1,042.00
				Payment:	\$0.00
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$1,042.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/service-information					

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Invoice #: NY2697879
Job #: 2345333
Invoice Date: 7/25/2016
Balance: \$1,042.00

EXHIBIT C-112

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
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 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Joel S. Sanders, Esq
 Gibson Dunn & Crutcher LLP
 555 Mission St, Suite 3000
 San Francisco, CA, 94105

Invoice #: NY2698737
Invoice Date: 7/26/2016
Balance Due: \$1,004.50

Case:	Korean Ramen Antitrust Litigation v.	Adj:	x
Job #:	2345335 Job Date: 7/15/2016 Delivery: Normal	Affiliation:	x
Billing Atty:	Joel S. Sanders, Esq	Assignment No.:	x
Location:	Gibson Dunn & Crutcher LLP	Case No:	x
	555 Mission St, Suite 3000 San Francisco, CA 94105	City Name:	x
Sched Atty:	Katherine Warren, Esq. Gibson Dunn & Crutcher LLP	Claim #:	x
		D.O.L.:	x
		Ins. Co.:	x
		Matter #:	6857900001
		Serving party:	x

Witness	Description	Units	Quantity	Price	Amount
Daniel A. Ackenberg , Ph.D.	Video - Additional Hours	Hour	6.00	\$95.00	\$570.00
	Video - DVD Video	Per disk	4.00	\$25.00	\$100.00
	Video - Media and Cloud Services	Per disk	4.00	\$0.00	\$0.00
	Parking Expense	Per hour	1.00	\$0.00	\$0.00
	Video - Initial Fee	1	1.00	\$295.00	\$295.00
	Shipping & Handling - Video Media	Package	1.00	\$39.50	\$39.50
Notes:				Invoice Total:	\$1,004.50
				Payment:	\$0.00
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$1,004.50

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Invoice #: NY2698737
Job #: 2345335
Invoice Date: 7/26/2016
Balance: \$1,004.50

EXHIBIT C-113

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
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 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Katherine Warren, Esq.
 Gibson Dunn & Crutcher LLP
 555 Mission St, Suite 3000
 San Francisco, CA, 94105

Invoice #: NY2699326
Invoice Date: 7/28/2016
Balance Due: \$2,202.59

Case:	Korean Ramen Antitrust Litigation v.	Adj:	x
Job #:	2345333 Job Date: 7/12/2016 Delivery: Normal	Affiliation:	x
Billing Atty:	Katherine Warren, Esq.	Assignment No.:	x
Location:	Gibson Dunn & Crutcher LLP 555 Mission St, Suite 3000 San Francisco, CA 94105	Case No:	x
Sched Atty:	Katherine Warren, Esq. Gibson Dunn & Crutcher LLP	City Name:	x
		Claim #:	x
		D.O.L.:	x
		Ins. Co.:	x
		Matter #:	6857900001
		Serving party:	x

Witness	Description	Units	Quantity	Price	Amount
Russell W. Mangum, III, Ph.D.	Original with 1 Certified Transcript	Page	270.00	\$4.95	\$1,336.50
	Exhibits - Color	Per Page	174.00	\$0.95	\$165.30
	Exhibits	Per Page	6.00	\$0.25	\$1.50
	Realtime Services	Page	270.00	\$1.75	\$472.50
	Rough Draft [Credit-not charged]	Page	270.00	\$1.50	\$405.00
	Surcharge-Expert/Medical/Technical	Page	270.00	\$0.00	\$0.00
	Surcharge - Video Deposition	1	1.00	\$0.00	\$0.00
	Litigation Package	1	1.00	\$42.00	\$42.00
	Witness Read and Sign Services	1	1.00	\$0.00	\$0.00
	Equipment Rental	1	1.00	\$0.00	\$0.00
	Parking Expense	Per hour	1.00	\$0.00	\$0.00
	Exhibits Scanned-Searchable - OCR	Per Page	180.00	\$0.20	\$36.00
	Attendance Fee	1	2.00	\$50.00	\$100.00
	Shipping & Handling	Package	1.00	\$48.79	\$48.79

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Invoice #: NY2699326
Job #: 2345333
Invoice Date: 7/28/2016
Balance: \$2,202.59

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
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 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Notes:	Invoice Total:	\$2,607.59
	Payment:	\$0.00
	Credit:	(\$405.00)
	Interest:	\$0.00
	Balance Due:	\$2,202.59
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Invoice #: NY2699326
Job #: 2345333
Invoice Date: 7/28/2016
Balance: \$2,202.59

EXHIBIT C-114

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
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 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Katherine Warren, Esq.
 Gibson Dunn
 555 Mission Street
 Suite 3000
 San Francisco, CA, 94105

Invoice #: NY2701355
Invoice Date: 7/29/2016
Balance Due: \$2,052.63

Case:	Korean Ramen Antitrust Litigation v.	Adj:	x
Job #:	2345335 Job Date: 7/15/2016 Delivery: Normal	Affiliation:	x
Billing Atty:	Katherine Warren, Esq.	Assignment No.:	x
Location:	Gibson Dunn & Crutcher LLP	Case No:	x
	555 Mission St, Suite 3000 San Francisco, CA 94105	City Name:	x
Sched Atty:	Katherine Warren, Esq. Gibson Dunn & Crutcher LLP	Claim #:	x
		D.O.L.:	x
		Ins. Co.:	x
		Matter #:	6857900001
		Serving party:	x

Witness	Description	Units	Quantity	Price	Amount
Daniel A. Ackenberg, Ph.D.	Original with 1 Certified Transcript	Page	200.00	\$4.95	\$990.00
	Exhibits	Per Page	205.00	\$0.25	\$51.25
	Realtime Services	Page	200.00	\$1.75	\$350.00
	Rough Draft	Page	200.00	\$1.50	\$300.00
	Surcharge-Expert/Medical/Technical	Page	200.00	\$0.00	\$0.00
	Surcharge - Video Deposition	1	1.00	\$0.00	\$0.00
	Litigation Package	1	1.00	\$42.00	\$42.00
	Equipment Rental	1	1.00	\$0.00	\$0.00
	Exhibits Scanned-Searchable - OCR	Per Page	205.00	\$0.20	\$41.00
	Attendance Fee	1	2.00	\$50.00	\$100.00
	Shipping & Handling	Package	1.00	\$57.12	\$57.12

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Invoice #: NY2701355
Job #: 2345335
Invoice Date: 7/29/2016
Balance: \$2,052.63

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Notes:	Invoice Total:	\$1,931.37
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$121.26
	Balance Due:	\$2,052.63
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information		

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Chicago IL 60694-1303

Invoice #: NY2701355
Job #: 2345335
Invoice Date: 7/29/2016
Balance: \$2,052.63

EXHIBIT C-115

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 555 Mission St, Suite 3000
 San Francisco, CA, 94105

Invoice #: NY2771368
Invoice Date: 10/17/2016
Balance Due: \$1,094.49

Case: Korean Ramen Antitrust Litigation v.
Job #: 2449974 | Job Date: 10/7/2016 | Delivery: Normal
Billing Atty: Minae Yu
Location: Hausfeld LLP
 600 Montgomery Street | 32nd Floor | San Francisco, CA 94104
Sched Atty: Greg Linkh, Esq. | Glancy Prongay & Murray, LLP

Witness	Description	Amount
Dr. Alan Cox	Transcript Services	\$923.25
	Exhibit Management	\$125.00
	Delivery and Handling	\$46.24
Notes:	Invoice Total:	\$1,094.49
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$1,094.49

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Invoice #: NY2771368
Job #: 2449974
Invoice Date: 10/17/2016
Balance: \$1,094.49

EXHIBIT C-116

Veritext Corp
New York Region

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn
 2029 Century Park East
 Suite 4000
 Los Angeles, CA, 90067

Invoice #: NY2976722
Invoice Date: 5/22/2017
Balance Due: \$1,078.81

Case: Korean Ramen Antitrust Litigation v.
Job #: 2617646 | Job Date: 5/18/2017 | Delivery: Daily
Billing Atty: Minae Yu
Location: Veritext San Diego
 550 West C Street | Suite 800 | San Diego, CA 92101
Sched Atty: Mark C. Dosker | Squire Patton Boggs

Witness	Description	Amount
Stephen Haggard	Transcript - Fee for Daily	\$463.05
	Transcript Services	\$556.50
	Delivery and Handling	\$59.26
Notes:		Invoice Total: \$1,078.81
		Payment: \$0.00
		Credit: \$0.00
		Interest: \$0.00
		Balance Due: \$1,078.81

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Chicago IL 60694-1303

Invoice #: NY2976722
Job #: 2617646
Invoice Date: 5/22/2017
Balance: \$1,078.81

EXHIBIT C-117

Veritext Corp
New York Region

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn
 555 Mission Street
 Suite 3000
 San Francisco, CA, 94105

Invoice #: NY2979472
Invoice Date: 5/23/2017
Balance Due: \$3,024.52

Case:	Korean Ramen Antitrust Litigation v.	Adj:	x
Job #:	2618768 Job Date: 5/19/2017 Delivery: Daily	Affiliation:	x
Billing Atty:	Minae Yu	Assignment No.:	x
Location:	Gibson Dunn & Crutcher 333 S. Grand Avenue Ste 4600 Los Angeles, CA 90071	Case No:	x
Sched Atty:	Minae Yu Gibson Dunn & Crutcher LLP	City Name:	x
		Claim #:	x
		D.O.L.:	x
		Ins. Co.:	x
		Matter #:	6857900001
		Serving party:	x

Witness	Description	Amount
James Vaughan	Transcript Services	\$1,020.00
	Transcript - Fee for Daily	\$945.00
	Professional Attendance	\$100.00
	Exhibit Management	\$27.45
	Realtime Services	\$472.50
	Rough Draft	\$405.00
	Delivery and Handling	\$54.57
Notes:		Invoice Total: \$3,024.52
		Payment: \$0.00
		Credit: \$0.00
		Interest: \$0.00
		Balance Due: \$3,024.52
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information		

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P.O. Box 71303
Chicago IL 60694-1303

Invoice #: NY2979472
Job #: 2618768
Invoice Date: 5/23/2017
Balance: \$3,024.52

EXHIBIT C-118

Veritext Corp
New York Region

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn
 555 Mission Street
 Suite 3000
 San Francisco, CA, 94105

Invoice #: NY2983925
Invoice Date: 5/30/2017
Balance Due: \$1,084.50

Case:	Korean Ramen Antitrust Litigation v.	Adj:	x
Job #:	2618768 Job Date: 5/19/2017 Delivery: Normal	Affiliation:	x
Billing Atty:	Minae Yu	Assignment No.:	x
Location:	Gibson Dunn & Crutcher 333 S. Grand Avenue Ste 4600 Los Angeles, CA 90071	Case No:	x
Sched Atty:	Minae Yu Gibson Dunn & Crutcher LLP	City Name:	x
		Claim #:	x
		D.O.L.:	x
		Ins. Co.:	x
		Matter #:	6857900001
		Serving party:	x

Witness	Description	Amount
James Vaughn	Videography	\$617.50
	Video Services	\$112.50
	Expenses	\$0.00
	Delivery and Handling	\$59.50
	Videography	\$295.00
Notes:	Invoice Total:	\$1,084.50
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$1,084.50

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Chicago IL 60694-1303

Invoice #: NY2983925
Job #: 2618768
Invoice Date: 5/30/2017
Balance: \$1,084.50

EXHIBIT C-119

Veritext Corp
New York Region

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn
 333 South Grand Avenue
 47th Floor
 Los Angeles, CA, 90071

Invoice #: NY2984167
Invoice Date: 5/30/2017
Balance Due: \$121.20

Case: Korean Ramen Antitrust Litigation v.
Job #: 2617646 | Job Date: 5/18/2017 | Delivery: Expedited
Billing Atty: Minae Yu
Location: Veritext San Diego
 550 West C Street | Suite 800 | San Diego, CA 92101
Sched Atty: Mark C. Dosker | Squire Patton Boggs

Witness	Description	Amount
Stephen Haggard	Video Services	\$62.50
	Delivery and Handling	\$58.70
Notes:		Invoice Total: \$121.20
		Payment: \$0.00
		Credit: \$0.00
		Interest: \$0.00
		Balance Due: \$121.20
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information		

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P.O. Box 71303
Chicago IL 60694-1303

Invoice #: NY2984167
Job #: 2617646
Invoice Date: 5/30/2017
Balance: \$121.20

EXHIBIT C-120

Veritext Corp
New York Region

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Marina Papanikolaou
 Gibson Dunn
 555 Mission St
 Ste 3000
 San Francisco, CA, 94105

Invoice #: NY3099882
Invoice Date: 9/28/2017
Balance Due: \$1,088.53

Case: Korean Ramen Antitrust Litigation v.
Job #: 2706952 | Job Date: 9/19/2017 | Delivery: Daily
Billing Atty: Marina Papanikolaou
Location: Gibson Dunn & Crutcher
 3161 Michelson Drive | Irvine, CA 92612
Sched Atty: Minae Yu | Gibson Dunn & Crutcher LLP

Witness	Description	Amount
Stephan Haggard	Transcript - Fee for Daily	\$381.50
	Transcript Services	\$456.50
	Realtime Services	\$190.75
	Delivery and Handling	\$59.78
Notes:		Invoice Total: \$1,088.53
		Payment: \$0.00
		Credit: \$0.00
		Interest: \$0.00
		Balance Due: \$1,088.53

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Please remit payment to:
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P.O. Box 71303
Chicago IL 60694-1303

Invoice #: NY3099882
Job #: 2706952
Invoice Date: 9/28/2017
Balance: \$1,088.53

EXHIBIT C-121

Veritext Corp
New York Region

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn
 333 S Grand Ave, 47th Floor
 Los Angeles, CA, 90071

Invoice #: NY3100015
Invoice Date: 9/28/2017
Balance Due: \$976.35

Case: Korean Ramen Antitrust Litigation v.
Job #: 2706958 | Job Date: 9/20/2017 | Delivery: Daily
Billing Atty: Minae Yu
Location: Gibson Dunn & Crutcher
 3161 Michelson Drive | Irvine, CA 92612
Sched Atty: Minae Yu | Gibson Dunn & Crutcher LLP

Witness	Description	Amount
James Vaughn	Transcript - Fee for Daily	\$336.00
	Transcript Services	\$411.00
	Exhibit Management	\$3.15
	Realtime Services	\$168.00
	Delivery and Handling	\$58.20
Notes:		Invoice Total: \$976.35
		Payment: \$0.00
		Credit: \$0.00
		Interest: \$0.00
		Balance Due: \$976.35
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information		

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P.O. Box 71303
Chicago IL 60694-1303

Invoice #: NY3100015
Job #: 2706958
Invoice Date: 9/28/2017
Balance: \$976.35

EXHIBIT C-122

Veritext Corp
New York Region

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Marina Papanikolaou
 Gibson Dunn
 555 Mission St
 Ste 3000
 San Francisco, CA, 94105

Invoice #: NY3103193
Invoice Date: 9/28/2017
Balance Due: \$698.50

Case:	Korean Ramen Antitrust Litigation v.	Adj:	x
Job #:	2706952 Job Date: 9/19/2017 Delivery: Normal	Affiliation:	x
Billing Atty:	Marina Papanikolaou	Assignment No.:	x
Location:	Gibson Dunn & Crutcher 3161 Michelson Drive Irvine, CA 92612	Case No:	x
Sched Atty:	Minae Yu Gibson Dunn & Crutcher LLP	City Name:	x
		Claim #:	x
		D.O.L.:	x
		Ins. Co.:	x
		Matter #:	x
		Serving party:	x

Witness	Description	Amount
Stephan Haggard	Videography	\$580.00
	Video Services	\$70.00
	Delivery and Handling	\$48.50
Notes:	Invoice Total:	\$698.50
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$698.50
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information		

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Invoice #: NY3103193
Job #: 2706952
Invoice Date: 9/28/2017
Balance: \$698.50

EXHIBIT C-123

Veritext Corp
New York Region

330 Old Country Rd., Suite 300
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 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Marina Papanikolaou
 Gibson Dunn
 555 Mission St
 Ste 3000
 San Francisco, CA, 94105

Invoice #: NY3103195
Invoice Date: 9/29/2017
Balance Due: \$5,258.70

Case: Korean Ramen Antitrust Litigation v.
Job #: 2706972 | Job Date: 9/22/2017 | Delivery: Daily
Billing Atty: Marina Papanikolaou
Location: Gibson Dunn & Crutcher
 3161 Michelson Drive | Irvine, CA 92612
Sched Atty: Rachel S. Brass, Esq. | Gibson Dunn & Crutcher LLP

Witness	Description	Amount
Russell W. Mangum, III, Ph.D.	Transcript Services	\$1,725.60
	Transcript - Fee for Daily	\$1,375.50
	Professional Attendance	\$150.00
	Exhibit Management	\$670.85
	Realtime Services	\$687.75
	Rough Draft	\$589.50
	Delivery and Handling	\$59.50
Notes:		Invoice Total: \$5,258.70
		Payment: \$0.00
		Credit: \$0.00
		Interest: \$0.00
		Balance Due: \$5,258.70
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information		

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Invoice #: NY3103195
Job #: 2706972
Invoice Date: 9/29/2017
Balance: \$5,258.70

EXHIBIT C-124

Veritext Corp
New York Region

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Marina Papanikolaou
 Gibson Dunn
 555 Mission St
 Ste 3000
 San Francisco, CA, 94105

Invoice #: NY3105464
Invoice Date: 9/28/2017
Balance Due: \$3,275.93

Case:	Korean Ramen Antitrust Litigation v.	Adj:	x
Job #:	2702866 Job Date: 9/25/2017 Delivery: Normal	Affiliation:	x
Billing Atty:	Marina Papanikolaou	Assignment No.:	x
Location:	Veritext Austin TX	Case No:	x
	1601 Rio Grande Suite 443 Austin, TX 78701	City Name:	x
Sched Atty:	Rachel S. Brass, Esq. Gibson Dunn & Crutcher LLP	Claim #:	x
		D.O.L.:	x
		Ins. Co.:	x
		Matter #:	6857900001
		Serving party:	x

Witness	Description	Amount
Daniel A. Ackerberg , Ph.D.	Transcript Services	\$1,280.40
	Transcript - Expedited Fee	\$1,004.50
	Professional Attendance	\$100.00
	Exhibit Management	\$239.40
	Premium Services	\$90.00
	Rough Draft	\$502.25
	Expenses	\$0.00
	Delivery and Handling	\$59.38
Notes:		Invoice Total: \$3,275.93
		Payment: \$0.00
		Credit: \$0.00
		Interest: \$0.00
		Balance Due: \$3,275.93
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information		

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Invoice #: NY3105464
Job #: 2702866
Invoice Date: 9/28/2017
Balance: \$3,275.93

EXHIBIT C-125

Veritext Corp
New York Region

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Marina Papanikolaou
 Gibson Dunn
 555 Mission St
 Ste 3000
 San Francisco, CA, 94105

Invoice #: NY3106119
Invoice Date: 9/28/2017
Balance Due: \$629.50

Case: Korean Ramen Antitrust Litigation v.
Job #: 2706958 | Job Date: 9/20/2017 | Delivery: Expedited
Billing Atty: Marina Papanikolaou
Location: Gibson Dunn & Crutcher
 3161 Michelson Drive | Irvine, CA 92612
Sched Atty: Minae Yu | Gibson Dunn & Crutcher LLP

Witness	Description	Amount
James Vaughn	Videography	\$437.50
	Video Services	\$152.50
	Delivery and Handling	\$39.50
Notes:		Invoice Total: \$629.50
		Payment: \$0.00
		Credit: \$0.00
		Interest: \$0.00
		Balance Due: \$629.50
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information		

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P.O. Box 71303
Chicago IL 60694-1303

Invoice #: NY3106119
Job #: 2706958
Invoice Date: 9/28/2017
Balance: \$629.50

EXHIBIT C-126

Veritext Corp
New York Region

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Rachel S. Brass, Esq.
 Gibson Dunn
 555 Mission St
 Ste 3000
 San Francisco, CA, 94105

Invoice #: NY3108357
Invoice Date: 9/29/2017
Balance Due: \$1,465.50

Case: Korean Ramen Antitrust Litigation v.
Job #: 2706972 | Job Date: 9/22/2017 | Delivery: Normal
Billing Atty: Rachel S. Brass, Esq.
Location: Gibson Dunn & Crutcher
 3161 Michelson Drive | Irvine, CA 92612
Sched Atty: Rachel S. Brass, Esq. | Gibson Dunn & Crutcher LLP

Witness	Description	Amount
Russell W. Mangum, III, Ph.D.	Videography	\$1,173.75
	Video Services	\$243.25
	Delivery and Handling	\$48.50
Notes:		Invoice Total: \$1,465.50
		Payment: \$0.00
		Credit: \$0.00
		Interest: \$0.00
		Balance Due: \$1,465.50

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Please remit payment to:
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Chicago IL 60694-1303

Invoice #: NY3108357
Job #: 2706972
Invoice Date: 9/29/2017
Balance: \$1,465.50

EXHIBIT C-127

Veritext Corp
New York Region

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Rachel S. Brass, Esq.
 Gibson Dunn
 555 Mission St
 Ste 3000
 San Francisco, CA, 94105

Invoice #: NY3111048
Invoice Date: 10/4/2017
Balance Due: \$2,112.25

Case:	Korean Ramen Antitrust Litigation v.
Job #:	2714576 Job Date: 9/27/2017 Delivery: Expedited
Billing Atty:	Rachel S. Brass, Esq.
Location:	Hausfeld LLP 600 Montgomery Street 32nd Floor San Francisco, CA 94104
Sched Atty:	Greg Linkh, Esq. Glancy Prongay & Murray, LLP

Witness	Description	Amount
Dr. Alan Cox , V2	Transcript Services	\$1,505.00
	Exhibit Management	\$564.75
	Delivery and Handling	\$42.50
Notes:	Invoice Total:	\$2,112.25
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$2,112.25

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Please remit payment to:
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P.O. Box 71303
Chicago IL 60694-1303

Invoice #: NY3111048
Job #: 2714576
Invoice Date: 10/4/2017
Balance: \$2,112.25

EXHIBIT C-128

Veritext Corp
New York Region

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn
 555 Mission St
 Ste 3000
 San Francisco, CA, 94105

Invoice #: NY3113915
Invoice Date: 10/11/2017
Balance Due: \$2,670.52

Case:	Korean Ramen Antitrust Litigation v.	Adj:	x
Job #:	2713328 Job Date: 10/1/2017 Delivery: Daily	Affiliation:	x
Billing Atty:	Minae Yu	Assignment No.:	x
Location:	Squire Patton Boggs LLP	Case No:	x
	275 Battery Street Suite 2600 San Francisco, CA 94111	City Name:	x
Sched Atty:	Minae Yu Gibson Dunn & Crutcher LLP	Claim #:	x
		D.O.L.:	x
		Ins. Co.:	x
		Matter #:	6857900001
		Serving party:	x

Witness	Description	Amount
Sang-Hun Lee	Transcript Services	\$897.50
	Transcript - Fee for Daily	\$822.50
	Professional Attendance	\$100.00
	Exhibit Management	\$28.35
	Realtime Services	\$411.25
	Rough Draft	\$352.50
	Per Diem	\$0.00
	Delivery and Handling	\$58.42

Notes:

Invoice Total:	\$2,670.52
Payment:	\$0.00
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$2,670.52

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Veritext accepts all major credit cards
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Please remit payment to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303

Invoice #: NY3113915
Job #: 2713328
Invoice Date: 10/11/2017
Balance: \$2,670.52

Veritext Corp
New York Region

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn
 333 S Grand Ave, 47th Floor
 Los Angeles, CA, 90071

Invoice #: NY3119637
Invoice Date: 10/18/2017
Balance Due: \$2,099.10

Case: Korean Ramen Antitrust Litigation v.
Job #: 2714590 | Job Date: 10/3/2017 | Delivery: Expedited
Billing Atty: Minae Yu
Location: Hausfeld LLP
 600 Montgomery Street | 32nd Floor | San Francisco, CA 94111
Sched Atty: Greg Linkh, Esq. | Glancy Prongay & Murray, LLP

Witness	Description	Amount
Dae Sik Hong	Transcript Services	\$1,379.00
	Exhibit Management	\$50.85
	Realtime Services	\$334.25
	Rough Draft	\$286.50
	Delivery and Handling	\$48.50
Notes:		Invoice Total: \$2,099.10
		Payment: \$0.00
		Credit: \$0.00
		Interest: \$0.00
		Balance Due: \$2,099.10
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information		

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Invoice #: NY3119637
Job #: 2714590
Invoice Date: 10/18/2017
Balance: \$2,099.10

Veritext Corp
New York Region

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn
 333 S Grand Ave, 47th Floor
 Los Angeles, CA, 90071

Invoice #: NY3120348
Invoice Date: 10/18/2017
Balance Due: \$851.50

Case: Korean Ramen Antitrust Litigation v.
Job #: 2714584 | Job Date: 9/28/2017 | Delivery: Normal
Billing Atty: Minae Yu
Location: Gibson Dunn & Crutcher
 2029 Century Park East | Los Angeles, CA 90067-3026
Sched Atty: Greg Linkh, Esq. | Glancy Prongay & Murray, LLP

Witness	Description	Amount
Samuel S. Rubin	Transcript Services	\$427.00
	Exhibit Management	\$18.90
	Realtime Services	\$192.50
	Rough Draft	\$165.00
	Delivery and Handling	\$48.10
Notes:		Invoice Total: \$851.50
		Payment: \$0.00
		Credit: \$0.00
		Interest: \$0.00
		Balance Due: \$851.50
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information		

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Invoice #: NY3120348
Job #: 2714584
Invoice Date: 10/18/2017
Balance: \$851.50

EXHIBIT C-129

Veritext Corp
New York Region

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Rachel S. Brass, Esq.
 Gibson Dunn
 555 Mission St
 Ste 3000
 San Francisco, CA, 94105

Invoice #: NY3115963
Invoice Date: 10/10/2017
Balance Due: \$1,023.95

Case:	Korean Ramen Antitrust Litigation v.	Adj:	x
Job #:	2702866 Job Date: 9/25/2017 Delivery: Normal	Affiliation:	x
Billing Atty:	Rachel S. Brass, Esq.	Assignment No.:	x
Location:	Veritext Austin TX	Case No:	x
	1601 Rio Grande Suite 443 Austin, TX 78701	City Name:	x
Sched Atty:	Rachel S. Brass, Esq. Gibson Dunn & Crutcher LLP	Claim #:	x
		D.O.L.:	x
		Ins. Co.:	x
		Matter #:	6857900001
		Serving party:	x

Witness	Description	Amount
Daniel A. Ackenberg , Ph.D.	Videography	\$850.75
	Video Services	\$125.00
	Delivery and Handling	\$48.20
Notes:		Invoice Total: \$1,023.95
		Payment: \$0.00
		Credit: \$0.00
		Interest: \$0.00
		Balance Due: \$1,023.95

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Chicago IL 60694-1303

Invoice #: NY3115963
Job #: 2702866
Invoice Date: 10/10/2017
Balance: \$1,023.95

EXHIBIT C-130

Veritext Corp
New York Region

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn
 333 S Grand Ave, 47th Floor
 Los Angeles, CA, 90071

Invoice #: NY3119637
Invoice Date: 10/18/2017
Balance Due: \$2,099.10

Case: Korean Ramen Antitrust Litigation v.
Job #: 2714590 | Job Date: 10/3/2017 | Delivery: Expedited
Billing Atty: Minae Yu
Location: Hausfeld LLP
 600 Montgomery Street | 32nd Floor | San Francisco, CA 94111
Sched Atty: Greg Linkh, Esq. | Glancy Prongay & Murray, LLP

Witness	Description	Amount
Dae Sik Hong	Transcript Services	\$1,379.00
	Exhibit Management	\$50.85
	Realtime Services	\$334.25
	Rough Draft	\$286.50
	Delivery and Handling	\$48.50
Notes:		Invoice Total: \$2,099.10
		Payment: \$0.00
		Credit: \$0.00
		Interest: \$0.00
		Balance Due: \$2,099.10
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information		

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Invoice #: NY3119637
Job #: 2714590
Invoice Date: 10/18/2017
Balance: \$2,099.10

EXHIBIT C-131

Veritext Corp
New York Region

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn
 333 S Grand Ave, 47th Floor
 Los Angeles, CA, 90071

Invoice #: NY3120348
Invoice Date: 10/18/2017
Balance Due: \$851.50

Case: Korean Ramen Antitrust Litigation v.
Job #: 2714584 | Job Date: 9/28/2017 | Delivery: Normal
Billing Atty: Minae Yu
Location: Gibson Dunn & Crutcher
 2029 Century Park East | Los Angeles, CA 90067-3026
Sched Atty: Greg Linkh, Esq. | Glancy Prongay & Murray, LLP

Witness	Description	Amount
Samuel S. Rubin	Transcript Services	\$427.00
	Exhibit Management	\$18.90
	Realtime Services	\$192.50
	Rough Draft	\$165.00
	Delivery and Handling	\$48.10
Notes:		Invoice Total: \$851.50
		Payment: \$0.00
		Credit: \$0.00
		Interest: \$0.00
		Balance Due: \$851.50
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information		

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Invoice #: NY3120348
Job #: 2714584
Invoice Date: 10/18/2017
Balance: \$851.50

EXHIBIT C-132

Veritext Corp
New York Region

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn
 555 Mission St
 Ste 3000
 San Francisco, CA, 94105

Invoice #: NY3126624
Invoice Date: 10/23/2017
Balance Due: \$1,348.50

Case:	Korean Ramen Antitrust Litigation v.	Adj:	x
Job #:	2713328 Job Date: 10/1/2017 Delivery: Normal	Affiliation:	x
Billing Atty:	Minae Yu	Assignment No.:	x
Location:	Squire Patton Boggs LLP	Case No:	x
	275 Battery Street Suite 2600 San Francisco, CA 94111	City Name:	x
Sched Atty:	Minae Yu Gibson Dunn & Crutcher LLP	Claim #:	x
		D.O.L.:	x
		Ins. Co.:	x
		Matter #:	6857900001
		Serving party:	x

Witness	Description	Amount
Sang-Hun Lee	Videography	\$1,055.00
	Video Services	\$245.00
	Expenses	\$0.00
	Delivery and Handling	\$48.50
Notes:		Invoice Total: \$1,348.50 Payment: \$0.00 Credit: \$0.00 Interest: \$0.00 Balance Due: \$1,348.50
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information		

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Invoice #: NY3126624
Job #: 2713328
Invoice Date: 10/23/2017
Balance: \$1,348.50

EXHIBIT C-133

**Veritext Corp
New York Region**

330 Old Country Rd., Suite 300
Mineola NY 11501
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Fed. Tax ID: 20-3132569



Bill To: Julian Kleinbrodt
Gibson Dunn
555 Mission St
Ste 3000
San Francisco, CA, 94105

Invoice #: NY3220895
Invoice Date: 1/25/2018
Balance Due: \$3,322.69

Case: Korean Ramen Antitrust Litigation v.
Job #: 2798658 | Job Date: 1/19/2018 | Delivery: Normal
Billing Atty: Julian Kleinbrodt
Location: Squire Patton Boggs LLP
275 Battery Street | Suite 2600 | San Francisco, CA 94111
Sched Atty: Mark C. Dosker | Squire Patton Boggs

Witness	Description	Amount
Michael Huh	Transcript Services	\$1,183.00
	Transcript - Expedited Fee	\$961.70
	Exhibit Management	\$24.30
	Realtime Services	\$570.50
	Rough Draft	\$489.00
	Veritext Exhibit Package (ACE)	\$39.99
	Delivery and Handling	\$54.20
Notes:		Invoice Total: \$3,322.69 Payment: \$0.00 Credit: \$0.00 Interest: \$0.00 Balance Due: \$3,322.69

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Chicago IL 60694-1303

Invoice #: NY3220895
Job #: 2798658
Invoice Date: 1/25/2018
Balance: \$3,322.69

EXHIBIT C-134

Veritext Corp
New York Region

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 Fed. Tax ID: 20-3132569



Bill To: Mandy Robertson-Bora
 Gibson Dunn
 2029 Century Park E, Suite 4000
 Los Angeles, CA, 90067

Invoice #: NY3241166
Invoice Date: 2/13/2018
Balance Due: \$181.00

Case:	Korean Ramen Antitrust Litigation v.
Job #:	2246258 Job Date: 4/4/2016 Delivery: Daily
Billing Atty:	Mandy Robertson-Bora
Location:	Yoon & Yang ASEM Tower, 517 Yeongdong-daero 34th floor main reception Gangnam-Gu, Seoul 06164, Korea
Sched Atty:	Stephanie Cho Hausfeld LLP

Witness	Description	Amount
Kyu Tae Kim	Video Services	\$125.00
	Delivery and Handling	\$56.00
Notes:		Invoice Total: \$181.00
		Payment: \$0.00
		Credit: \$0.00
		Interest: \$0.00
		Balance Due: \$181.00

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Invoice #: NY3241166
Job #: 2246258
Invoice Date: 2/13/2018
Balance: \$181.00

EXHIBIT C-135

Veritext Corp
New York Region

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 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn
 555 Mission St
 Ste 3000
 San Francisco, CA, 94105

Invoice #: NY3255835
Invoice Date: 3/2/2018
Balance Due: \$2,635.64

Case: Korean Ramen Antitrust Litigation v.	Matter #: 68579-00001
Job #: 2807977 Job Date: 2/16/2018 Delivery: Expedited	
Billing Atty: Minae Yu	
Location: Gibson Dunn & Crutcher 333 S. Grand Avenue Ste 4600 Los Angeles, CA 90071	
Sched Atty: Gibson Dunn & Crutcher LLP	

Witness	Description	Amount
David Lee	Transcript Services	\$817.00
	Transcript - Expedited Fee	\$583.00
	Professional Attendance	\$100.00
	Exhibit Management	\$94.75
	Realtime Services	\$371.00
	Rough Draft	\$318.00
	Document Services	\$293.29
	Veritext Exhibit Package (ACE)	\$0.00
	Delivery and Handling	\$58.60
Notes:		Invoice Total: \$2,635.64
		Payment: \$0.00
		Credit: \$0.00
		Interest: \$0.00
		Balance Due: \$2,635.64

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Invoice #: NY3255835
Job #: 2807977
Invoice Date: 3/2/2018
Balance: \$2,635.64

EXHIBIT C-136

Veritext Corp
New York Region

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn
 333 South Grand Avenue
 Los Angeles, CA, 90071-3197

Invoice #: NY3259635
Invoice Date: 3/12/2018
Balance Due: \$971.22

Case: Korean Ramen Antitrust Litigation v.
Job #: 2819572 | Job Date: 2/14/2018 | Delivery: Normal
Billing Atty: Minae Yu
Location: Gibson Dunn & Crutcher
 2029 Century Park East | Los Angeles, CA 90067-3026
Sched Atty: Lee Albert Esq. | Glancy Prongay & Murray, LLP

Witness	Description	Amount
Dong-Soo Lim	Transcript Services	\$493.50
	Exhibit Management	\$3.15
	Realtime Services	\$225.75
	Rough Draft	\$193.50
	Veritext Exhibit Package (ACE)	\$0.00
	Delivery and Handling	\$55.32
Notes:		Invoice Total: \$971.22
		Payment: \$0.00
		Credit: \$0.00
		Interest: \$0.00
		Balance Due: \$971.22

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Chicago IL 60694-1303

Invoice #: NY3259635
Job #: 2819572
Invoice Date: 3/12/2018
Balance: \$971.22

EXHIBIT C-137

Veritext Corp
New York Region

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn
 555 Mission St
 Ste 3000
 San Francisco, CA, 94105

Invoice #: NY3260083
Invoice Date: 3/2/2018
Balance Due: \$1,409.75

Case:	Korean Ramen Antitrust Litigation v.	Matter #:	68579-00001
Job #:	2807977 Job Date: 2/16/2018 Delivery: Normal		
Billing Atty:	Minae Yu		
Location:	Gibson Dunn & Crutcher 333 S. Grand Avenue Ste 4600 Los Angeles, CA 90071		
Sched Atty:	Gibson Dunn & Crutcher LLP		

Witness	Description	Amount
David Lee	Videography	\$1,126.25
	Video Services	\$245.00
	Delivery and Handling	\$38.50
Notes:		Invoice Total: \$1,409.75
		Payment: \$0.00
		Credit: \$0.00
		Interest: \$0.00
		Balance Due: \$1,409.75

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Invoice #: NY3260083
Job #: 2807977
Invoice Date: 3/2/2018
Balance: \$1,409.75

EXHIBIT C-138

Veritext Corp
New York Region

330 Old Country Rd., Suite 300
 Mineola NY 11501
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 Fed. Tax ID: 20-3132569



Bill To: Mandy Robertson-Bora
 Gibson Dunn
 2029 Century Park E, Suite 4000
 Los Angeles, CA, 90067

Invoice #: NY3302177
Invoice Date: 4/9/2018
Balance Due: \$283.50

Case:	Korean Ramen Antitrust Litigation v.
Job #:	2714590 Job Date: 10/3/2017 Delivery: Normal
Billing Atty:	Mandy Robertson-Bora
Location:	Hausfeld LLP
	600 Montgomery Street 32nd Floor San Francisco, CA 94111
Sched Atty:	Gregory Linkh Esq. Glancy Prongay & Murray, LLP

Witness	Description	Amount
Dae Sik Hong	Video Services	\$245.00
	Delivery and Handling	\$38.50
Notes:		Invoice Total: \$283.50
		Payment: \$0.00
		Credit: \$0.00
		Interest: \$0.00
		Balance Due: \$283.50
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information		

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Chicago IL 60694-1303

Invoice #: NY3302177
Job #: 2714590
Invoice Date: 4/9/2018
Balance: \$283.50

EXHIBIT C-139

Veritext Corp
New York Region

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn
 555 Mission St
 Ste 3000
 San Francisco, CA, 94105

Invoice #: NY3303863
Invoice Date: 4/10/2018
Balance Due: \$941.77

Case: Korean Ramen Antitrust Litigation v.
Job #: 2829616 | Job Date: 2/27/2018 | Delivery: Normal
Billing Atty: Minae Yu
Location: Gibson Dunn & Crutcher
 2029 Century Park East #4000 | Los Angeles, CA 90067-3026
Sched Atty: | Glancy Prongay & Murray, LLP

Witness	Description	Amount
Heung-Duk Suh	Transcript Services	\$465.50
	Exhibit Management	\$33.40
	Realtime Services	\$211.75
	Rough Draft	\$181.50
	Veritext Exhibit Package (ACE)	\$0.00
	Delivery and Handling	\$49.62
Notes:		Invoice Total: \$941.77
		Payment: \$0.00
		Credit: \$0.00
		Interest: \$0.00
		Balance Due: \$941.77

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Invoice #: NY3303863
Job #: 2829616
Invoice Date: 4/10/2018
Balance: \$941.77

EXHIBIT C-140

Veritext Corp
New York Region

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn
 555 Mission St
 Ste 3000
 San Francisco, CA, 94105

Invoice #: NY3303968
Invoice Date: 4/10/2018
Balance Due: \$828.17

Case: Korean Ramen Antitrust Litigation v.
Job #: 2829599 | Job Date: 3/5/2018 | Delivery: Normal
Billing Atty: Minae Yu
Location: Gibson Dunn & Crutcher
 333 S. Grand Avenue | Ste 4600 | Los Angeles, CA 90071
Sched Atty: | Glancy Prongay & Murray, LLP

Witness	Description	Amount
Dong-Soo Lim , V2	Transcript Services	\$395.50
	Exhibit Management	\$16.20
	Realtime Services	\$176.75
	Rough Draft	\$151.50
	Veritext Exhibit Package (ACE)	\$39.99
	Delivery and Handling	\$48.23
Notes:		Invoice Total: \$828.17
		Payment: \$0.00
		Credit: \$0.00
		Interest: \$0.00
		Balance Due: \$828.17

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Chicago IL 60694-1303

Invoice #: NY3303968
Job #: 2829599
Invoice Date: 4/10/2018
Balance: \$828.17

EXHIBIT C-141

Veritext Corp
New York Region

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Mandy Robertson-Bora
 Gibson Dunn
 2029 Century Park E, Suite 4000
 Los Angeles, CA, 90067

Invoice #: NY3313439
Invoice Date: 4/18/2018
Balance Due: \$270.50

Case: Korean Ramen Antitrust Litigation v.
Job #: 2829616 | Job Date: 2/27/2018 | Delivery: Daily
Billing Atty: Mandy Robertson-Bora
Location: Gibson Dunn & Crutcher
 2029 Century Park East #4000 | Los Angeles, CA 90067-3026
Sched Atty: | Glancy Prongay & Murray, LLP

Witness	Description	Amount
Heung-Duk Suh	Delivery and Handling	\$78.00
	Video Services	\$192.50
Notes:		Invoice Total: \$270.50
		Payment: \$0.00
		Credit: \$0.00
		Interest: \$0.00
		Balance Due: \$270.50
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information		

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Invoice #: NY3313439
Job #: 2829616
Invoice Date: 4/18/2018
Balance: \$270.50

EXHIBIT C-142

Veritext Corp
New York Region

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Mandy Robertson-Bora
 Gibson Dunn
 2029 Century Park E, Suite 4000
 Los Angeles, CA, 90067

Invoice #: NY3321544
Invoice Date: 4/25/2018
Balance Due: \$288.00

Case:	Korean Ramen Antitrust Litigation v.
Job #:	2798658 Job Date: 1/19/2018 Delivery: Daily
Billing Atty:	Mandy Robertson-Bora
Location:	Squire Patton Boggs LLP 275 Battery Street Suite 2600 San Francisco, CA 94111
Sched Atty:	Mark C. Dosker Squire Patton Boggs

Witness	Description	Amount
Michael Huh	Delivery and Handling	\$78.00
	Video Services	\$210.00
Notes:		Invoice Total: \$288.00
		Payment: \$0.00
		Credit: \$0.00
		Interest: \$0.00
		Balance Due: \$288.00

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Invoice #: NY3321544
Job #: 2798658
Invoice Date: 4/25/2018
Balance: \$288.00

EXHIBIT C-143

Veritext Corp
New York Region

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Mandy Robertson-Bora
 Gibson Dunn
 2029 Century Park E, Suite 4000
 Los Angeles, CA, 90067

Invoice #: NY3321548
Invoice Date: 4/24/2018
Balance Due: \$231.00

Case:	Korean Ramen Antitrust Litigation v.
Job #:	2819572 Job Date: 2/14/2018 Delivery: Daily
Billing Atty:	Mandy Robertson-Bora
Location:	Gibson Dunn & Crutcher 2029 Century Park East Los Angeles, CA 90067-3026
Sched Atty:	Lee Albert Esq. Glancy Prongay & Murray, LLP

Witness	Description	Amount
Dong-Soo Lim	Delivery and Handling	\$56.00
	Video Services	\$175.00
Notes:		Invoice Total: \$231.00
		Payment: \$0.00
		Credit: \$0.00
		Interest: \$0.00
		Balance Due: \$231.00

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Please remit payment to:
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P.O. Box 71303
Chicago IL 60694-1303

Invoice #: NY3321548
Job #: 2819572
Invoice Date: 4/24/2018
Balance: \$231.00

EXHIBIT C-144

Veritext Corp
New York Region

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Mandy Robertson-Bora
 Gibson Dunn
 2029 Century Park E, Suite 4000
 Los Angeles, CA, 90067

Invoice #: NY3321552
Invoice Date: 4/25/2018
Balance Due: \$218.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2829599 | Job Date: 3/5/2018 | Delivery: Daily
Billing Atty: Mandy Robertson-Bora
Location: Gibson Dunn & Crutcher
 333 S. Grand Avenue | Ste 4600 | Los Angeles, CA 90071
Sched Atty: | Glancy Prongay & Murray, LLP

Witness	Description	Amount
Dong-Soo Lim , V2	Delivery and Handling	\$78.00
	Video Services	\$140.00
Notes:		Invoice Total: \$218.00
		Payment: \$0.00
		Credit: \$0.00
		Interest: \$0.00
		Balance Due: \$218.00

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Invoice #: NY3321552
Job #: 2829599
Invoice Date: 4/25/2018
Balance: \$218.00

EXHIBIT C-145

Veritext, LLC
New York Region

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn
 2029 Century Park E, Suite 4000
 Los Angeles, CA, 90067

Invoice #: NY3523155
Invoice Date: 10/25/2018
Balance Due: \$1,924.36

Case:	Korean Ramen Antitrust Litigation v.
Job #:	3061950 Job Date: 10/23/2018 Delivery: Daily
Billing Atty:	Minae Yu
Location:	Gibson, Dunn & Crutcher 555 Mission Street, Suite 3000 San Francisco, CA 94105
Sched Atty:	Hausfeld LLP

Witness	Description	Amount
Michael Klausner	Transcript - Fee for Daily	\$504.45
	Transcript Services	\$640.50
	Exhibit Management	\$77.70
	Rough Draft	\$256.50
	Realtime Services	\$299.25
	Veritext Exhibit Package (ACE)	\$39.99
	Delivery and Handling	\$105.97

Notes:

Invoice Total:	\$1,924.36
Payment:	\$0.00
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$1,924.36

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Chicago IL 60694-1303

Invoice #: NY3523155
Job #: 3061950
Invoice Date: 10/25/2018
Balance: \$1,924.36

EXHIBIT C-146

Veritext, LLC
New York Region

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Julian Kleinbrodt
 Gibson Dunn
 555 Mission St
 Ste 3000
 San Francisco, CA, 94105

Invoice #: NY3540107
Invoice Date: 11/14/2018
Balance Due: \$1,330.73

Case:	Korean Ramen Antitrust Litigation v.
Job #:	3106705 Job Date: 11/6/2018 Delivery: Daily
Billing Atty:	Julian Kleinbrodt
Location:	Squire Patton Boggs 275 Battery Street Suite 2600 San Francisco, CA 94111-3356
Sched Atty:	Squire Patton Boggs

Witness	Description	Amount
Andy Luu	Transcript - Fee for Daily	\$336.30
	Transcript Services	\$441.00
	Exhibit Management	\$44.55
	Rough Draft	\$171.00
	Realtime Services	\$199.50
	Veritext Exhibit Package (ACE)	\$39.99
	Delivery and Handling	\$98.39
Notes:		Invoice Total: \$1,330.73
		Payment: \$0.00
		Credit: \$0.00
		Interest: \$0.00
		Balance Due: \$1,330.73

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Please remit payment to:
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P.O. Box 71303
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Invoice #: NY3540107
Job #: 3106705
Invoice Date: 11/14/2018
Balance: \$1,330.73

EXHIBIT C-147

Veritext, LLC
New York Region

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Julian Kleinbrodt
 Gibson Dunn
 555 Mission St
 Ste 3000
 San Francisco, CA, 94105

Invoice #: NY3542433
Invoice Date: 11/14/2018
Balance Due: \$159.98

Case: Korean Ramen Antitrust Litigation v.
Job #: 3106705 | Job Date: 11/6/2018 | Delivery: Expedited
Billing Atty: Julian Kleinbrodt
Location: Squire Patton Boggs
 275 Battery Street | Suite 2600
 San Francisco, CA 94111-3356
Sched Atty: | Squire Patton Boggs

Witness	Description	Amount
Andy Luu	Video Services	\$70.00
	Delivery and Handling	\$89.98
Notes:		Invoice Total: \$159.98
		Payment: \$0.00
		Credit: \$0.00
		Interest: \$0.00
		Balance Due: \$159.98
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information		

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Chicago IL 60694-1303

Invoice #: NY3542433
Job #: 3106705
Invoice Date: 11/14/2018
Balance: \$159.98

EXHIBIT C-148

Veritext, LLC
New York Region

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Julian Kleinbrodt
 Gibson Dunn
 2029 Century Park E, Suite 4000
 Los Angeles, CA, 90067

Invoice #: NY3556156
Invoice Date: 12/5/2018
Balance Due: \$482.00

Case:	Korean Ramen Antitrust Litigation v.	Matter #:	68579-00001
Job #:	3126620 Job Date: 11/18/2018 Delivery: Normal		
Billing Atty:	Julian Kleinbrodt		
Location:	Gibson Dunn & Crutcher LLP 555 Mission Street Ste 3000 San Francisco, CA 94105		
Sched Atty:	Julian Kleinbrodt Gibson Dunn & Crutcher LLP		

Witness	Description	Amount
Daniel Ackerberg , Ph.D.	Videography	\$390.00
	Video Services	\$52.50
	Expenses	\$0.00
	Delivery and Handling	\$39.50
Notes:		Invoice Total: \$482.00
		Payment: \$0.00
		Credit: \$0.00
		Interest: \$0.00
		Balance Due: \$482.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Invoice #: NY3556156
Job #: 3126620
Invoice Date: 12/5/2018
Balance: \$482.00

EXHIBIT C-149

Veritext, LLC
New York Region

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Julian Kleinbrodt
 Gibson Dunn
 555 Mission St
 Ste 3000
 San Francisco, CA, 94105

Invoice #: NY3556989
Invoice Date: 12/5/2018
Balance Due: \$1,099.04

Case:	Korean Ramen Antitrust Litigation v.	Matter #:	68579-00001
Job #:	3126620 Job Date: 11/18/2018 Delivery: Daily		
Billing Atty:	Julian Kleinbrodt		
Location:	Gibson Dunn & Crutcher LLP 555 Mission Street Ste 3000 San Francisco, CA 94105		
Sched Atty:	Julian Kleinbrodt Gibson Dunn & Crutcher LLP		

Witness	Description	Amount
Daniel Ackenberg , Ph.D.	Transcript Services	\$325.50
	Transcript - Fee for Daily	\$283.50
	Professional Attendance	\$50.00
	Exhibit Management	\$87.30
	Realtime Services	\$141.75
	Rough Draft	\$121.50
	Expenses	\$0.00
	Veritext Exhibit Package (ACE)	\$39.99
	Delivery and Handling	\$49.50
Notes:		Invoice Total: \$1,099.04
		Payment: \$0.00
		Credit: \$0.00
		Interest: \$0.00
		Balance Due: \$1,099.04
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Invoice #: NY3556989
Job #: 3126620
Invoice Date: 12/5/2018
Balance: \$1,099.04